

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (KBO)

(Jointly Administered)

Obj. Deadline: July 23, 2025 at 4:00 p.m. ET

Hearing Date: August 12, 2025 at 9:30 a.m. ET

**EIGHTH CONSOLIDATED MONTHLY AND EIGHTH INTERIM APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM NOVEMBER 1, 2024 THROUGH JANUARY 31, 2025**

SUMMARY (LOCAL FORM 101)²

Name of applicant:

Katherine Stadler, Fee Examiner, and
Godfrey & Kahn, S.C., Counsel to the
Fee Examiner (“the **Applicants**”)

Authorized to provide professional services to:

Fee Examiner

Petition Dates:

November 11 and November 14, 2022

Fee Examiner’s Appointment Date:

March 8, 2023

Godfrey & Kahn Retention Date:

April 12, 2023, retroactive to
February 17, 2023

Period for which compensation and
reimbursement is sought:

November 1, 2024 – January 31, 2025
(the “**Compensation Period**”)

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

² This summary page combines the requirements of the Interim Compensation Order, Local Rule 2016-2(c)(i) (Local Form 101), and ¶ C.2.1 and Exhibit E to the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Large Chapter 11 Cases (the “**U.S. Trustee Guidelines**”).

Amount of compensation sought as actual, reasonable, and necessary:	\$405,220.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$5,610.52
Total compensation approved by interim order to date:	\$3,753,445.50
Total expenses approved by interim order to date:	\$39,053.37
Total allowed compensation paid to date:	\$3,753,445.50
Total allowed expenses paid to date:	\$39,053.37
Blended rate in this application for all attorneys, including the Fee Examiner:	\$645.34
Blended rate in this application for all timekeepers:	\$668.79

This is a *monthly* and *interim* application

Prior Interim Fee Applications:

First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023 [D.I. 2518] Approved by order entered on December 12, 2023 [D.I. 4622]

Second Consolidated Monthly and Second Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2023 Through July 31, 2023 [D.I. 2521] Approved by order entered on December 12, 2023 [D.I. 4622]

Third Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023 [D.I. 4718] Approved by order entered on March 19, 2024 [D.I. 9706]

Fourth Consolidated Monthly and Fourth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from November 1, 2023 Through January 31, 2024

[D.I. 9427] Approved by order entered on June 17, 2024 [D.I. 17787]

Fifth Consolidated Monthly and Fifth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 1, 2024 Through April 30, 2024

[D.I. 21159] Approved by order entered on September 11, 2024 [D.I. 24510]

Sixth Consolidated Monthly and Sixth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from May 1, 2024 Through July 31, 2024

[D.I. 24882] Approved by order entered on December 12, 2024 [D.I. 28742]

Seventh Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2024 Through October 31, 2024 [D.I. 29191]

Approved by order entered on March 13, 2025 [D.I. 29916]

Prior Interim or Monthly Fee Payments to Date:	\$3,753,445.50
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Compensation sought in this application already paid pursuant to the Interim Compensation Order but not yet allowed:	\$0.00
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Expenses sought in this application already paid pursuant to the Interim Compensation Order but not yet approved as interim expense reimbursement:	\$0.00
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Number of professionals included in this application:	10
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If applicable, number of professionals in this application
not included in staffing plan approved by client: 0

If applicable, difference between fees budgeted and
compensation sought during the Compensation Period: \$85,354.50 less than \$490,575.00
budgeted

Are any rates higher than those approved or disclosed at
retention: Yes

Number of professionals billing fewer than 15 hours to
the case during the Compensation Period: 2

*This Application includes 22.8 hours and \$15,181.50 in fees incurred in connection with the
preparation of fee applications on behalf of the Applicants.*

SUMMARY OF PRIOR APPLICATIONS

Date Filed (Period Covered)	Order Entered	Requested		Allowed		Paid		Approved Remaining Unpaid	
		Fees	Expenses	Fees	Expenses	Fees	Expenses	Fees	Exp.
9/15/23 [D.I. 2518] (2/17/23 – 4/30/23)	12/12/23 [D.I. 4622]	\$455,708.00	\$5,842.90	\$455,708.00	\$5,842.90	\$455,708.00	\$5,842.90	\$0.00	\$0.00
9/15/23 [D.I. 2521] (5/1/23 – 7/31/23)	12/12/23 [D.I. 4622]	\$622,486.75	\$7,460.21	\$622,486.75	\$7,460.21	\$622,486.75	\$7,460.21	\$0.00	\$0.00
12/15/23 [D.I. 4718] ³ (8/1/23 – 10/31/23)	3/19/24 [D.I. 9706]	\$600,731.25	\$9,742.35	\$600,731.25	\$9,742.35	\$600,731.25	\$9,742.35	\$0.00	\$0.00
3/15/24 [D.I. 9427] (11/1/23 – 1/31/24)	6/17/24 [D.I. 17787]	\$546,066.50	\$5,874.75	\$546,066.50	\$5,874.75	\$546,066.50	\$5,874.75	\$0.00	\$0.00
7/23/24 [D.I. 21159] (2/1/24 – 4/30/24)	9/11/24 [D.I. 24510]	\$607,366.50	\$3,195.31	\$607,366.50	\$3,195.31	\$607,366.50	\$3,195.31	\$0.00	\$0.00
9/16/24 [D.I. 24882] (5/1/24 – 7/31/24)	12/12/24 [D.I. 28742]	\$462,092.00	\$0.00	\$462,092.00	\$0.00	\$462,092.00	\$0.00	\$0.00	\$0.00
01/10/25 [D.I. 29191] ⁴ (8/1/24 – 10/31/24)	3/13/25 [D.I. 29916]	\$458,994.50	\$6,937.85	\$458,994.50	\$6,937.85	\$458,994.50	\$6,937.85	\$0.00	\$0.00
Totals:		\$3,753,445.50	\$39,053.37	\$3,753,445.50	\$39,053.37	\$3,753,445.50	\$39,053.37	\$0.00	\$0.00

³ The fee and expense amounts requested in the third interim application [D.I. 4718] match those requested in the *Third Consolidated Monthly Statement of The Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2023 Through October 31, 2023* [D.I. 4162].

⁴ The fee and expense amounts requested in the seventh interim application [D.I. 29191] match those requested in the *Seventh Consolidated Monthly Statement of The Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner for Compensation for Services Rendered and Reimbursement of Expenses for the Period from August 1, 2024 Through October 31, 2024* [D.I. 28297].

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and rate increases imposed during the Compensation Period.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with Local Rule 2016-2(c)(ii) and ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS

Attached to this Application as **Exhibit E**, in compliance with Local Rule 2016-2(d) and ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS

Attached to this Application as **Exhibit F**, in compliance with Local Rule 2016-2(e)(i), are the detailed records summarizing the expenses for which Godfrey & Kahn requests reimbursement.⁵

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures with Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plan, as required by ¶ E of the U.S. Trustee Guidelines, is attached to this Application as **Exhibit H**.

⁵ In compliance with Local Rule 2016-2(e)(iv), additional documentation of expenses and disbursements, noted with asterisks in **Exhibit F**, has not been filed with this Application but will be provided upon request.

FEE APPLICATION

The Fee Examiner, Katherine Stadler (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”) submit this *Eighth Consolidated Monthly and Eighth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from November 1, 2024 Through January 31, 2025* (the “**Fee Application**” or “**Application**”) under 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-2, and the U.S. Trustee Guidelines. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] (the “**Interim Compensation Order**”), this Application requests interim allowance of compensation for professional services and reimbursement of actual and necessary expenses incurred from November 1, 2024 through January 31, 2025 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$405,220.50 in fees and \$5,610.52 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$645.34 for attorneys (including the Fee Examiner) and \$668.79 for all timekeepers. The Fee Examiner Order provided for an hourly rate of \$695.00 for the Fee Examiner, as set forth in the *Disinterestedness Declaration of Katherine Stadler in Conjunction with her Appointment as Fee Examiner* [D.I. 829]. The *Order Authorizing the Employment and Retention of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 1268] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix C to the *Declaration of Mark W. Hancock in Conjunction with Godfrey & Kahn, S.C.’s Application for Appointment as Counsel to the Fee Examiner* [D.I. 1121], set forth the hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates—increased effective

January 1, 2024, as set forth in the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 4936] and increased effective January 1, 2025, as set forth in the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 28701]—are consistent with the rates disclosed in **Exhibit A** to this Application.

BACKGROUND

1. On November 11 and November 14, 2023, each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors have continued to operate their businesses and manage their affairs as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On January 9, 2023, this Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 435] (the “**Interim Compensation Order**”).

3. The Court entered the *Order (I) Appointing Fee Examiner and (II) Establishing Procedures for Consideration of Requested Fee Compensation and Reimbursement of Expenses* [D.I. 834] (the “**Fee Examiner Order**”) on March 8, 2023, appointing Katherine Stadler to execute the duties set forth in the Fee Examiner Order. Her duties include, among other things, reviewing, monitoring, and reporting on the fees and expenses incurred by Retained Professionals.⁶ The Fee Examiner Order also authorized the Fee Examiner—with Court approval—to employ counsel to assist her in the course of her work.

⁶ Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to such terms in the Fee Examiner Order.

4. On April 12, 2023, the Court entered the Godfrey & Kahn Retention Order—effective as of February 17, 2023—to assist the Fee Examiner in fulfilling duties set forth in the Fee Examiner Order, including appearing for her and with her in proceedings before this Court.

5. On December 17, 2024, the Court entered the *Supplemental Order Expanding the Scope of the Fee Examiner’s Duties with Respect to Certain Professionals* (D.I. 28868)—modifying the Fee Examiner’s duties set forth in the Fee Examiner Order to include reviewing the final reimbursement requests of three investment bankers.

6. During the Compensation Period, the Fee Examiner and counsel negotiated stipulated reductions to twelve seventh interim fee applications (corresponding to the “**Seventh Interim Fee Period**,” May 1, 2024 through July 31, 2024), and reviewed twelve eighth interim fee applications (corresponding to the “**Eighth Interim Fee Period**,” August 1, 2024 through October 8, 2024) and one interim fee application corresponding to a prior interim fee period.

THE APPLICANTS

7. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The work on this case has been primarily performed by the Fee Examiner, Mark Hancock, Andy Dalton, Carla Andres, Leah Viola, Crystal Abbey, Ryan Larson, Julia Karajeh, Kathleen Boucher, and Angela Peterson.

8. The professional background and qualifications of the Fee Examiner and her counsel were set forth in detail in the *First Consolidated Monthly and First Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from February 17, 2023 Through April 30, 2023* [D.I. 2518] (the “**First Interim Application**”) at ¶¶ 7-19 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

9. During the Compensation Period, the professionals of Godfrey & Kahn rendered a total of 605.9 hours of professional services and with this Application request an allowance of interim compensation of \$405,220.50. The blended hourly rate for the hours included in this Application is equal to \$668.79. Godfrey & Kahn maintains computerized time records in which timekeepers record, on a contemporaneous basis, the time for services rendered in this case.

10. During the Compensation Period, the Applicants negotiated stipulated reductions for twelve Seventh Interim Fee Period applications. The Applicants also reviewed twelve Eighth Interim Fee Period applications, along with one interim fee application corresponding to a prior interim fee period, and began drafting and issuing corresponding Letter Reports.

11. Consistent with the First through Sixth Interim Fee Periods, the Seventh Interim Fee Period fee review process began with the Applicant's data analysis, reviewing the applications for accuracy and quantitative inconsistencies. The Fee Examiner's attorneys then analyzed the applications line-by-line, assigning annotations or codes to each time entry potentially subject to question.

12. The results of the Seventh Interim Fee Period application analysis were ultimately distilled into detailed exhibits and summarized in confidential letter reports and comprehensive sets of exhibits ("**Letter Reports**") issued to Retained Professionals in October and November 2024. Consistent with the Fee Examiner Order, the letters raised questions, outlined concerns, and defined areas where the application of the Bankruptcy Code and Rules, the U.S. Trustee Guidelines, and Chapter 11 case law may suggest an adjustment to the fees sought.

13. The Applicants communicated with each Retained Professional regarding the fee applications and Letter Reports, sought additional explanations and supporting documentation

from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to her final approval.

14. On December 2, 2024, Godfrey & Kahn filed the *Fee Examiner's Summary Report on Fee Review Process and Seventh Interim Fee Applications* [D.I. 28501] (the "**Seventh Summary Report**"), outlining observations about the Seventh Interim Fee Period applications and one interim fee application corresponding to a prior interim fee period, and recommending the approval of most of them, with stipulated adjustments.

15. Consistent with the schedule in the Fee Examiner Order and Interim Compensation Order, most Retained Professionals filed their Eighth Interim Fee Period applications around December 16, 2024. Applicants began the same review and analysis process for those Eighth Interim Fee Period applications and distilled those results into Letter Reports issued to Retained Professionals in January 2025.

16. The services for which Godfrey & Kahn requests compensation have been provided in 12 categories, summarized here.

17. Matters 006A-006U: Retained Professionals—Application Review and Reporting: \$354,970.00 (525.9 hours). In October 2024, prior to the Compensation Period, Godfrey & Kahn began issuing Letter Reports on Seventh Interim Fee Period applications. During the Compensation Period, Godfrey & Kahn continued issuing Letter Reports on Seventh Interim Fee Period Applications, negotiated stipulated reductions to those applications, then analyzed the Eighth Interim Fee Period applications of various professionals, consulted with the Fee Examiner about those analyses, and began issuing Eighth Interim Fee Period Letter Reports to the Retained Professionals in January 2025. The Applicants also issued a Letter Report on one professional's interim application corresponding to a prior period.

18. Matter 0002: Retention Applications and Disclosures: \$478.00 (0.7 hours).

Services provided in this category included analysis of expanded scope of retention to include investment banker applications.

19. Matter 0003: Godfrey & Kahn Fee Applications: \$15,181.50 (22.8 hours).

Services provided in this category included preparation and filing of the Applicants' seventh consolidated monthly fee statement and seventh interim application, including supporting exhibits.

20. Matter 0004: Contact/Communications with the Fee Examiner: \$2,815.50

(3.8 hours). Services provided in this category include communications between the Fee Examiner and counsel on reporting protocol, procedural matters, drafting confidential letter reports, or other topics not limited to a single retained professional.

21. Matter 0005: Contact/Communications with the U.S. Trustee: \$294.00

(0.4 hours). Professionals recorded time under this matter communicating with the U.S. Trustee on several Retained Professionals' fee applications and general matters related to the fee review and reporting process.

22. Matter 0006: Communications with Retained Professionals: \$3,964.00 (5.3

hours). Professionals provided services in this category not limited to a single retained professional.

23. Matter 0009: Team Meetings: \$946.00 (1.6 hours). This task category includes

communications between and among the Applicants' review team members, discussing issues arising in the review process and comparing analyses and approaches to ensure consistent treatment.

24. Matter 0010: Database Maintenance: \$7,644.00 (9.8 hours). This task category encompasses Mr. Dalton's time to develop and maintain Godfrey & Kahn's fee analysis database and to develop analytical and reporting tools for use by reviewing attorneys.

25. Matter 0011: Docket Monitoring, Task Tracking, Distribution of Pertinent Filings: \$7,062.00 (17.8 hours). This task category includes time spent monitoring the docket, identifying filings pertinent to the fee review process, and making those documents easily accessible to all team members. Only paralegals record time to this task category.

26. Matter 0013: Reviewing Filed Documents and Factual Research: \$1,654.00 (2.4 hours). Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

27. Matter 0014: Prepare for and Attend Hearings: \$1,578.00 (2.2 hours). Time spent preparing for and attending hearings appears in this task category, including the November 20, 2024 and December 12, 2024 hearings. This category also includes any time spent preparing for court appearances and attending, by video, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

28. Matter 0015: Drafting Documents to be filed with the Court: \$8,633.50 (13.2 hours). This category includes time spent preparing and filing the Fee Examiner's Seventh Summary Report with recommendations for the Seventh Interim Fee Period applications (D.I. 28501).

REQUEST FOR APPROVAL OF COMPENSATION

29. Interim compensation for professionals is governed by 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

30. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because it has completed its assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the estate, both tangible and intangible, by saving amounts sought for professional services—whether inadvertently, improvidently, or inappropriately billed to the estates.

B. The services of the Applicants have assisted the Fee Examiner, the Court, and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Retained Professionals to submit applications for compensation and reimbursement that meet the requirements of the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the United States Bankruptcy Court for the District of Delaware.

C. All of the Fee Examiner's standards and guidelines applied to other Retained Professionals have also been applied to the Applicants.

31. The detailed time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in the Applicants' judgment, may not be appropriate for billing to the estate. This includes time spent staffing, planning and establishing workflow, software and systems, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about this case but not necessarily related to a fee analysis task.

32. The fees and expenses recorded are in accordance with Godfrey & Kahn's existing billing practices and are consistent with the fee arrangement approved in the Godfrey & Kahn Retention Order. There is no agreement or understanding between the Applicants and any

other entity, other than the shareholders of Godfrey & Kahn, for the sharing of compensation to be received for the services rendered.

33. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in this case.

34. In reviewing whether a compensation request should be granted, under 11 U.S.C. § 330, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

35. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance, and nature of the issues involved. The projects were staffed by professionals and a paraprofessional with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle

the matter efficiently. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the Applicants' market and paid by the Applicants' non-bankruptcy clients.

36. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED DURING THE COMPENSATION PERIOD**

37. The Applicants incurred total expenses from November 1, 2024 through January 31, 2025, in the amount of \$5,610.52. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

38. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the firm's clients. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house.

39. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

UST GUIDELINES QUESTIONNAIRE

40. The following is provided in compliance with ¶ C.5 of the U.S. Trustee Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable. Actual fees sought in this Application are less than budgeted.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: (i) Yes, the Fee Examiner reviewed and approved the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 4936] and the *Notice of Annual Rate Increase of the Fee Examiner and Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [D.I. 28701] prior to their filing. (ii) No; yes.

NOTICE AND NO PRIOR APPLICATION

41. Notice of this Application has been provided to the Notice Parties specified in the Interim Compensation Order and to parties of interest requesting notice pursuant to Fed. R. Bankr. P. 2002. The Applicants submit that such notice is sufficient and that no other or further notice be provided.

42. No previous request for the relief sought has been made by the Applicants to this or any other court.

CONCLUSION

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$405,220.50 in fees and \$5,610.52 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to promptly pay these amounts, subject to the final fee application process.

Dated: July 2, 2025

GODFREY & KAHN, S.C.

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mail: mhancock@gklaw.com

Counsel to the Fee Examiner

CERTIFICATION

I have reviewed the requirements of Local Rule 2016-2 and certify to the best of my information, knowledge, and belief that this Fee Application complies with Local Rule 2016-2.

GODFREY & KAHN, S.C

/s/ Mark W. Hancock

Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

One East Main Street, Suite 500Ce

Madison, WI 53703

Telephone: (608) 257-3911

Facsimile: (608) 257-0609

E-mails: mhancock@gklaw.com

Counsel to the Fee Examiner

EXHIBIT A

EXHIBIT A

Godfrey & Kahn, S.C.

List of Professionals

November 1, 2024 through January 31, 2025

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation	
Shareholders							
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$780/\$840	2	38.9	\$31,116.00	
Mark Hancock	Litigation	2007 IL 2015 WI	\$695/\$745	2	73.6	\$53,142.00	
Special Counsel							
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$735	1	8.6	\$6,321.00	
Leah Viola	Fee Review	2011 WI	\$610/\$665	2	137.1	\$86,909.00	
Associates							
Abbey, Crystal	Bankruptcy	2017 WI 2017 DC	\$595/\$635	2	57.2	\$35,530.00	
Julia Karajeh	Corporate	2022 WI	\$490/\$550	2	37.0	\$20,236.00	
Ryan Larson	Bankruptcy	2021 WI 2023 MN	\$490/\$550	2	54.9	\$29,595.00	
Other Timekeepers							
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$780/\$840	2	159.6	\$126,876.00	
Kathleen Boucher	Bankruptcy Paralegal		\$395/\$400	2	36.8	\$14,626.50	
Peterson, Angela	Litigation Paralegal		\$395	1	2.2	\$869.00	
			Total		605.9	\$405,220.50	
			Less 50% for non-working travel				\$0.00
			Fees Requested in this Application				\$405,220.50

EXHIBIT B

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

November 1, 2024 through January 31, 2025

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Retention applications and disclosures	0.7	\$478.00
0003	Godfrey & Kahn Fee Applications	22.8	\$15,181.50
0004	Communications with the Fee Examiner	3.8	\$2,815.50
0005	Communicatons with U.S. Trustee	0.4	\$294.00
0006	Communications with retained professionals	5.3	\$3,964.00
0009	Team meetings	1.6	\$946.00
0010	Database maintenance	9.8	\$7,644.00
0011	Docket monitoring	17.8	\$7,062.00
0013	Reviewing filed documents and factual research	2.4	\$1,654.00
0014	Prepare for and attend hearings	2.2	\$1,578.00
0015	Drafting documents to be filed with court	13.2	\$8,633.50
006A	Alvarez & Marsal	84.3	\$52,367.50
006B	AlixPartners	27.3	\$18,964.50
006C	Ernst & Young	73.6	\$45,350.50
006D	FTI	27.0	\$19,060.50
006E	Jefferies LLC	0.4	\$290.00
006F	Kroll	15.6	\$11,102.00
006G	Landis Rath	29.1	\$18,693.50
006I	Paul Hastings	39.2	\$27,060.00
006J	Perella Weinberg	13.9	\$10,047.00
006K	Quinn Emanuel	44.8	\$29,413.00
006M	Sullivan & Cromwell	66.9	\$49,653.50
006N	Young Conaway	17.3	\$12,061.00
006Q	Eversheds Sutherland (US) LLP	26.9	\$18,588.50
006R	Morris Nichols Arsht Tunnell LLP	25.7	\$17,841.50
006S	Ashby Geddes	6.9	\$5,185.50
006T	Patterson, Belknap	14.8	\$10,911.00
006U	Rothschild & Co US	12.2	\$8,380.50
Totals		605.9	\$405,220.50

EXHIBIT C

EXHIBIT C

Godfrey & Kahn, S.C.

Expense Summary

November 1, 2024 through January 31, 2025

Expense Category	Amount
Courier	\$39.53
Postage	\$18.99
Pro Hac Vice Fees	\$100.00
Process Server	\$5,452.00
Total	\$5,610.52

EXHIBIT D

EXHIBIT D

Godfrey & Kahn, S.C.

List of Professionals by Matter

November 1, 2024 through January 31, 2025

		Abbey, Crystal		Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hancock, Mark		Karajeh, Julia		Larson, Ryan		Peterson, Angela		Stadler, Katherine		Viola, Leah		Total	Total Fees
#	Matter Name	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	
0002	Retention applications and disclosures									0.2	\$139.00							0.2	\$156.00	0.3	\$183.00	0.7	\$478.00
0003	Godfrey & Kahn Fee Applications					3.6	\$1,429.00	9.2	\$7,176.00	2.3	\$1,648.50							1.1	\$858.00	6.6	\$4,070.00	22.8	\$15,181.50
0004	Communications with the Fee Examiner									1.2	\$894.00							1.1	\$924.00	1.5	\$997.50	3.8	\$2,815.50
0005	Communications with U.S. Trustee			0.4	\$294.00																	0.4	\$294.00
0006	Communications with retained professionals									1.6	\$1,112.00							3.5	\$2,730.00	0.2	\$122.00	5.3	\$3,964.00
0009	Team meetings	0.4	\$254.00			0.4	\$160.00													0.8	\$532.00	1.6	\$946.00
0010	Database maintenance							9.8	\$7,644.00													9.8	\$7,644.00
0011	Docket monitoring					17.2	\$6,825.00									0.6	\$237.00					17.8	\$7,062.00
0013	Reviewing filed documents and factual research	0.3	\$178.50	1.2	\$882.00					0.2	\$139.00									0.7	\$454.50	2.4	\$1,654.00
0014	Prepare for and attend hearings									1.8	\$1,266.00							0.4	\$312.00			2.2	\$1,578.00
0015	Drafting documents to be filed with court	1.3	\$773.50			2.7	\$1,066.50			1.5	\$1,042.50							6.2	\$4,836.00	1.5	\$915.00	13.2	\$8,633.50
006A	Alvarez & Marsal					1.4	\$560.00	24.1	\$19,434.00	1.8	\$1,291.00			54.9	\$29,595.00	0.5	\$197.50	1.6	\$1,290.00			84.3	\$52,367.50
006B	AlixPartners	12.3	\$7,674.50			0.9	\$357.50	9.3	\$7,500.00	2.4	\$1,723.00					0.5	\$197.50	1.9	\$1,512.00			27.3	\$18,964.50
006C	Ernst & Young					3.2	\$1,280.00	0.2	\$156.00	1.2	\$894.00							1.2	\$1,008.00	67.8	\$42,012.50	73.6	\$45,350.50
006D	FTI			1.8	\$1,323.00	0.7	\$278.00	9.2	\$7,176.00									1.8	\$1,482.00	13.5	\$8,801.50	27.0	\$19,060.50
006E	Jefferies LLC									0.3	\$223.50									0.1	\$66.50	0.4	\$290.00
006F	Kroll	7.5	\$4,602.50					6.9	\$5,580.00	0.7	\$511.50							0.5	\$408.00			15.6	\$11,102.00
006G	Landis Rath					0.3	\$120.00	9.2	\$7,188.00	1.9	\$1,380.50	16.5	\$9,045.00					1.2	\$960.00			29.1	\$18,693.50
006I	Paul Hastings	18.0	\$11,214.00	3.2	\$2,352.00	0.7	\$280.00	9.2	\$7,434.00									4.2	\$3,390.00	3.9	\$2,390.00	39.2	\$27,060.00
006J	Perella Weinberg	6.7	\$4,254.50					4.6	\$3,864.00	1.4	\$1,043.00							0.5	\$420.00	0.7	\$465.50	13.9	\$10,047.00
006K	Quinn Emanuel					0.4	\$160.00	12.7	\$9,924.00	8.8	\$6,301.00	20.5	\$11,191.00			0.2	\$79.00	2.2	\$1,758.00			44.8	\$29,413.00
006M	Sullivan & Cromwell	2.4	\$1,428.00			1.5	\$596.00	23.2	\$18,660.00	34.1	\$24,599.50					0.4	\$158.00	5.3	\$4,212.00			66.9	\$49,653.50
006N	Young Conaway	8.1	\$5,023.50			0.4	\$160.00	7.0	\$5,460.00									1.5	\$1,218.00	0.3	\$199.50	17.3	\$12,061.00
006Q	Eversheds Sutherland (US) LLP			1.0	\$735.00	0.6	\$238.50	7.0	\$5,460.00									0.9	\$738.00	17.4	\$11,417.00	26.9	\$18,588.50
006R	Morris Nichols Arsht Tunnell LLP			1.0	\$735.00	0.7	\$278.00	7.4	\$5,772.00	0.6	\$417.00							1.6	\$1,278.00	14.4	\$9,361.50	25.7	\$17,841.50
006S	Ashby Geddes					0.3	\$120.00	2.9	\$2,262.00	3.1	\$2,299.50							0.6	\$504.00			6.9	\$5,185.50
006T	Patterson, Belknap					0.7	\$278.00	4.7	\$3,666.00	8.0	\$5,845.00							1.4	\$1,122.00			14.8	\$10,911.00
006U	Rothschild & Co US	0.2	\$127.00			1.1	\$440.00	3.0	\$2,520.00	0.5	\$372.50									7.4	\$4,921.00	12.2	\$8,380.50
		57.2	\$35,530.00	8.6	\$6,321.00	36.8	\$14,626.50	159.6	\$126,876.00	73.6	\$53,142.00	37.0	\$20,236.00	54.9	\$29,595.00	2.2	\$869.00	38.9	\$31,116.00	137.1	\$86,909.00	605.9	\$405,220.50

EXHIBIT E

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Retention applications and disclosures	12/12/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Mr. Hancock and Ms. Stadler on potential expanded scope of retention in connection with investment banker expense review.
0002	Retention applications and disclosures	12/12/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mails with Ms. Viola and Mr. Hancock on financial professional expense review process.
0002	Retention applications and disclosures	12/12/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspondence with Ms. Stadler and Ms. Viola on possible review of investment banker expenses.
0002	Retention applications and disclosures	12/30/2024	Viola, Leah	\$610	0.1	\$61.00	Review supplemental fee examiner order.
0002	Retention applications and disclosures		Matter Totals		0.7	\$478.00	
0003	Godfrey & Kahn Fee Applications	11/21/2024	Dalton, Andy	\$780	1.4	\$1,092.00	Verification of G&K August-September fee and expense data.
0003	Godfrey & Kahn Fee Applications	11/22/2024	Viola, Leah	\$610	1.5	\$915.00	Begin drafting seventh interim fee application.
0003	Godfrey & Kahn Fee Applications	11/22/2024	Dalton, Andy	\$780	5.1	\$3,978.00	Complete verification of G&K seventh interim fee and expense data.
0003	Godfrey & Kahn Fee Applications	11/22/2024	Dalton, Andy	\$780	2.7	\$2,106.00	Create seventh interim application exhibits.
0003	Godfrey & Kahn Fee Applications	11/23/2024	Viola, Leah	\$610	1.2	\$732.00	Continue drafting seventh interim application.
0003	Godfrey & Kahn Fee Applications	11/23/2024	Viola, Leah	\$610	0.5	\$305.00	Draft seventh consolidated monthly statement.
0003	Godfrey & Kahn Fee Applications	11/25/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise seventh consolidated monthly application and correspondence with Mr. Hancock on same.
0003	Godfrey & Kahn Fee Applications	11/25/2024	Hancock, Mark	\$695	0.7	\$486.50	Review and revise draft combined seventh monthly fee applications.
0003	Godfrey & Kahn Fee Applications	11/25/2024	Viola, Leah	\$610	0.4	\$244.00	Conference and correspond with Ms. Boucher on revisions to seventh consolidated monthly statement.
0003	Godfrey & Kahn Fee Applications	11/25/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise Fee Examiner and G&K combined seventh monthly fee application.
0003	Godfrey & Kahn Fee Applications	11/25/2024	Stadler, Katherine	\$780	1.1	\$858.00	Review, revise, and approve combined seventh monthly G&K fee application.
0003	Godfrey & Kahn Fee Applications	11/25/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Conference and correspond with Ms. Viola regarding revisions to seventh consolidated monthly statement.
0003	Godfrey & Kahn Fee Applications	11/26/2024	Hancock, Mark	\$695	0.2	\$139.00	Review final draft of combined seventh monthly fee application and approve same for filing.
0003	Godfrey & Kahn Fee Applications	11/26/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Electronically file and serve seventh consolidated monthly fee application.
0003	Godfrey & Kahn Fee Applications	12/10/2024	Viola, Leah	\$610	1.0	\$610.00	Continue drafting seventh interim application.
0003	Godfrey & Kahn Fee Applications	12/12/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review, revise, file, and serve to notice of rate increase for G&K.
0003	Godfrey & Kahn Fee Applications	12/12/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Review and revise seventh interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Godfrey & Kahn Fee Applications	12/12/2024	Viola, Leah	\$610	0.3	\$183.00	Correspondence with Mr. Hancock on seventh interim application revisions and filing plan.
0003	Godfrey & Kahn Fee Applications	12/12/2024	Viola, Leah	\$610	0.4	\$244.00	Review and revise seventh interim application.
0003	Godfrey & Kahn Fee Applications	12/12/2024	Hancock, Mark	\$695	0.4	\$278.00	Revise seventh interim fee application and correspond with Ms. Viola regarding plan for filing same.
0003	Godfrey & Kahn Fee Applications	1/8/2025	Hancock, Mark	\$745	0.5	\$372.50	Revise Seventh Interim Fee Application and draft correspondence to Ms. Viola regarding same.
0003	Godfrey & Kahn Fee Applications	1/8/2025	Viola, Leah	\$665	0.3	\$199.50	Review and revise seventh interim application.
0003	Godfrey & Kahn Fee Applications	1/9/2025	Viola, Leah	\$665	0.4	\$266.00	Continue reviewing and revising seventh interim application.
0003	Godfrey & Kahn Fee Applications	1/9/2025	Hancock, Mark	\$745	0.4	\$298.00	Review revised draft of seventh interim fee application, draft correspondence to Ms. Viola regarding same, and review and approve final draft for filing.
0003	Godfrey & Kahn Fee Applications	1/9/2025	Boucher, Kathleen	\$400	0.6	\$240.00	Review and revise seventh interim fee application, notice, and certificate of service.
0003	Godfrey & Kahn Fee Applications	1/10/2025	Boucher, Kathleen	\$400	0.4	\$160.00	Review, electronically file, and serve seventh interim fee application.
0003	Godfrey & Kahn Fee Applications	1/31/2025	Boucher, Kathleen	\$400	0.4	\$160.00	Draft and file CNO for seventh interim fee application.
0003	Godfrey & Kahn Fee Applications	1/31/2025	Hancock, Mark	\$745	0.1	\$74.50	Review and approve for filing CNO for seventh interim fee application.
0003	Godfrey & Kahn Fee Applications	1/31/2025	Viola, Leah	\$665	0.1	\$66.50	Review draft certificate of no objection for seventh interim application and correspondence to Mr. Hancock and Ms. Boucher on same.
0003	Godfrey & Kahn Fee Applications	Matter Totals			22.8	\$15,181.50	
0004	Communications with the Fee Examiner	1/8/2025	Hancock, Mark	\$745	0.1	\$74.50	Correspond with Ms. Stadler regarding status of review of non-Debtor professionals.
0004	Communications with the Fee Examiner	1/8/2025	Stadler, Katherine	\$840	0.2	\$168.00	E-mail exchange with Mr. Hancock on non-debtor professional review.
0004	Communications with the Fee Examiner	1/10/2025	Hancock, Mark	\$745	0.5	\$372.50	Telephone conference with Ms. Stadler regarding final fee application procedure and correspond with same regarding same.
0004	Communications with the Fee Examiner	1/10/2025	Stadler, Katherine	\$840	0.4	\$336.00	E-mail exchange and telephone conference with Mr. Hancock on final fee application cover sheet question.
0004	Communications with the Fee Examiner	1/30/2025	Viola, Leah	\$665	1.5	\$997.50	Draft detailed correspondence to Ms. Stadler and Mr. Hancock on cumulative rate increase analysis.
0004	Communications with the Fee Examiner	1/30/2025	Hancock, Mark	\$745	0.3	\$223.50	Correspond with Ms. Stadler regarding rate increase analysis across all professionals for final fee applications.
0004	Communications with the Fee Examiner	1/30/2025	Hancock, Mark	\$745	0.3	\$223.50	Draft correspondence to Ms. Stadler regarding professional fees for responding to MDL Plaintiffs' objections.
0004	Communications with the Fee Examiner	1/30/2025	Stadler, Katherine	\$840	0.5	\$420.00	Outline approach to final rate increase analysis and e-mail to Mr. Hancock and Ms. Viola on same.
0004	Communications with the Fee Examiner	Matter Totals			3.8	\$2,815.50	

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0005	Communicatons with U.S. Trustee	11/4/2024	Andres, Carla	\$735	0.2	\$147.00	Emails to Ms. Richenderfer and Messrs. Lipshie and Hackman providing copies of letter reports.
0005	Communicatons with U.S. Trustee	11/7/2024	Andres, Carla	\$735	0.2	\$147.00	Email to Ms. Richenderfer and Messrs. Lipshie and Hackman with Paul Hastings seventh letter report.
0005	Communicatons with U.S. Trustee		Matter Totals		0.4	\$294.00	
0006	Communications with retained professionals	11/20/2024	Stadler, Katherine	\$780	1.4	\$1,092.00	Draft memorandum to professionals on seventh interim fee applications and proposal for final fee application procedure.
0006	Communications with retained professionals	11/22/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mail exchange with Mr. Christian and Ms. Brown with draft memorandum on final fee process.
0006	Communications with retained professionals	11/25/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review and revise draft memorandum to professionals on final fee application timing.
0006	Communications with retained professionals	11/27/2024	Stadler, Katherine	\$780	0.5	\$390.00	Review and revise draft memorandum to professionals on eighth interim and final fee process and e-mail Mr. Sasson on same.
0006	Communications with retained professionals	12/2/2024	Viola, Leah	\$610	0.2	\$122.00	Review draft memorandum to professionals on final fee application process.
0006	Communications with retained professionals	12/2/2024	Hancock, Mark	\$695	0.3	\$208.50	Review and revise memorandum to professionals regarding final fee applications.
0006	Communications with retained professionals	12/2/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mail G&K Team on issuance of memorandum to professionals with final fee application instructions.
0006	Communications with retained professionals	12/2/2024	Stadler, Katherine	\$780	0.8	\$624.00	Review and revise memorandum to retained professionals on final fee process and revisions to accompanying draft cover sheet.
0006	Communications with retained professionals	12/3/2024	Hancock, Mark	\$695	0.3	\$208.50	Correspond with Debtors' professionals and Examiner professionals regarding memorandum on final fee application procedures.
0006	Communications with retained professionals	12/12/2024	Hancock, Mark	\$695	0.8	\$556.00	Correspond with Jefferies Landis Rath and UST regarding review of investment bank firms' expenses.
0006	Communications with retained professionals	12/12/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review email from Ms. Schrag at Dentons on Jeffries expense payment request and correspond with Mr. Hancock regarding review of investment bank firms' expenses.
0006	Communications with retained professionals	12/12/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Ms. Stadler regarding review of investment bank firms' expenses.
0006	Communications with retained professionals		Matter Totals		5.3	\$3,964.00	
0009	Team meetings	1/8/2025	Viola, Leah	\$665	0.2	\$133.00	Review status of eighth interim and final application submissions and conference with Ms. Boucher on same.
0009	Team meetings	1/8/2025	Boucher, Kathleen	\$400	0.2	\$80.00	Review status of eighth interim and final application submissions and conference with Ms. Viola on same.
0009	Team meetings	1/29/2025	Viola, Leah	\$665	0.4	\$266.00	Conference with Ms. Abbey on status of eighth period reports, reserved issues, final application timeline, and final expense review for investment bank professionals.
0009	Team meetings	1/29/2025	Abbey, Crystal	\$635	0.4	\$254.00	Conference with Ms. Viola regarding status of eighth period reports, reserved issues, final application timeline, and final expense review for investment bank professionals.
0009	Team meetings	1/31/2025	Viola, Leah	\$665	0.2	\$133.00	Conference with Ms. Boucher on status of eighth period reports.
0009	Team meetings	1/31/2025	Boucher, Kathleen	\$400	0.2	\$80.00	Conference with Ms. Viola on status of eighth period reports.
0009	Team meetings		Matter Totals		1.6	\$946.00	
0010	Database maintenance	12/4/2024	Dalton, Andy	\$780	3.3	\$2,574.00	Revise and verify database tables for the eighth and final interim fee period.
0010	Database maintenance	12/9/2024	Dalton, Andy	\$780	3.4	\$2,652.00	Revise and verify eighth interim fee period data tables.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Database maintenance	12/13/2024	Dalton, Andy	\$780	0.4	\$312.00	Revise and verify chart of requested/approved fees and expenses to include the December 12 2024 fee order.
0010	Database maintenance	12/18/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to G&K team outlining missing or incomplete eighth interim period data submissions.
0010	Database maintenance	12/27/2024	Dalton, Andy	\$780	2.6	\$2,028.00	Augment and verify timekeeper and hourly rate data tables.
0010	Database maintenance		Matter Totals		9.8	\$7,644.00	
0011	Docket monitoring	11/1/2024	Boucher, Kathleen	\$395	1.7	\$671.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/5/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/6/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/13/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/18/2024	Boucher, Kathleen	\$395	0.8	\$316.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/19/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/20/2024	Boucher, Kathleen	\$395	0.8	\$316.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/21/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/22/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/25/2024	Boucher, Kathleen	\$395	1.6	\$632.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	11/26/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/4/2024	Boucher, Kathleen	\$395	0.7	\$276.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/10/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/13/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/18/2024	Peterson, Angela	\$395	0.6	\$237.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/30/2024	Boucher, Kathleen	\$395	1.6	\$632.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	12/31/2024	Boucher, Kathleen	\$395	0.2	\$79.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/7/2025	Boucher, Kathleen	\$400	1.6	\$640.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/8/2025	Boucher, Kathleen	\$400	0.4	\$160.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Docket monitoring	1/13/2025	Boucher, Kathleen	\$400	1.6	\$640.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/16/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/17/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/22/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/29/2025	Boucher, Kathleen	\$400	0.7	\$280.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/30/2025	Boucher, Kathleen	\$400	0.6	\$240.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring	1/31/2025	Boucher, Kathleen	\$400	0.4	\$160.00	Analyze pleadings filed in bankruptcy case and provide working group with key provisions.
0011	Docket monitoring		Matter Totals		17.8	\$7,062.00	
0013	Reviewing filed documents and factual research	11/7/2024	Andres, Carla	\$735	0.5	\$367.50	Analysis of Confirmation Order provisions relating to professional fees.
0013	Reviewing filed documents and factual research	11/7/2024	Andres, Carla	\$735	0.5	\$367.50	Emails with Mr. Hancock about fee review process prior to Effective Date.
0013	Reviewing filed documents and factual research	11/7/2024	Andres, Carla	\$735	0.2	\$147.00	Emails with Ms. Viola and Ms. Boucher about Effective Date.
0013	Reviewing filed documents and factual research	11/7/2024	Viola, Leah	\$610	0.2	\$122.00	Correspond with Ms. Andres on plan provisions on effective date and post-confirmation fee review.
0013	Reviewing filed documents and factual research	11/7/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Ms. Andres regarding Effective Date provisions of plan and impact for Fee Review.
0013	Reviewing filed documents and factual research	11/12/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze correspondence from Ms. Andres and Mr. Hancock regarding effective date and fee examiner termination.
0013	Reviewing filed documents and factual research	1/29/2025	Viola, Leah	\$665	0.5	\$332.50	Review eighth period hearing transcripts in connection with staffing analysis.
0013	Reviewing filed documents and factual research		Matter Totals		2.4	\$1,654.00	
0014	Prepare for and attend hearings	11/18/2024	Hancock, Mark	\$695	0.1	\$69.50	Review agenda for November 20 hearing.
0014	Prepare for and attend hearings	11/20/2024	Hancock, Mark	\$695	0.1	\$69.50	Review amended agenda for November 20 hearing.
0014	Prepare for and attend hearings	11/20/2024	Hancock, Mark	\$695	0.5	\$347.50	Listen to portion of omnibus hearing.
0014	Prepare for and attend hearings	12/10/2024	Hancock, Mark	\$695	0.2	\$139.00	Review agenda for December 12 omnibus hearing.
0014	Prepare for and attend hearings	12/12/2024	Hancock, Mark	\$695	0.4	\$278.00	Prepare for and attend portion of FTX hearing.
0014	Prepare for and attend hearings	12/12/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with Ms. Stadler regarding FTX hearing and potential review of investment banker expenses.
0014	Prepare for and attend hearings	12/12/2024	Stadler, Katherine	\$780	0.4	\$312.00	Attend portion of omnibus hearing addressing investment banker expenses and follow up telephone conference with Mr. Hancock on same.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Prepare for and attend hearings	1/9/2025	Hancock, Mark	\$745	0.2	\$149.00	Review COC scheduling April fee hearing and draft correspondence to Ms. Stadler and Ms. Boucher regarding same.
0014	Prepare for and attend hearings	1/22/2025	Hancock, Mark	\$745	0.1	\$74.50	Review notice of cancellation of omnibus hearing and correspond with Ms. Boucher regarding same.
0014	Prepare for and attend hearings		Matter Totals		2.2	\$1,578.00	
0015	Drafting documents to be filed with court	11/25/2024	Viola, Leah	\$610	0.2	\$122.00	Review draft summary report on seventh period applications.
0015	Drafting documents to be filed with court	11/25/2024	Hancock, Mark	\$695	0.3	\$208.50	Review and revise draft seventh interim summary report.
0015	Drafting documents to be filed with court	11/25/2024	Abbey, Crystal	\$595	0.2	\$119.00	Review portions of draft seventh interim court summary report.
0015	Drafting documents to be filed with court	11/25/2024	Stadler, Katherine	\$780	2.6	\$2,028.00	Draft summary report on seventh interim fee period applications.
0015	Drafting documents to be filed with court	11/26/2024	Boucher, Kathleen	\$395	1.1	\$434.50	Review and revise seventh interim fee period court summary report and exhibits.
0015	Drafting documents to be filed with court	11/26/2024	Viola, Leah	\$610	0.3	\$183.00	Review revised draft summary report and conference with Ms. Abbey on revisions to same.
0015	Drafting documents to be filed with court	11/26/2024	Abbey, Crystal	\$595	0.1	\$59.50	Conference with Ms. Viola regarding formatting revisions to court summary report.
0015	Drafting documents to be filed with court	11/26/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze and revise draft seventh interim court summary report.
0015	Drafting documents to be filed with court	11/26/2024	Abbey, Crystal	\$595	0.5	\$297.50	Draft correspondence to Ms. Stadler regarding revisions to draft court summary report and analyze and revise Exhibit A.
0015	Drafting documents to be filed with court	11/26/2024	Stadler, Katherine	\$780	0.5	\$390.00	Review and revise summary report, incorporating team's suggested revisions.
0015	Drafting documents to be filed with court	11/27/2024	Stadler, Katherine	\$780	0.7	\$546.00	Additional review and revisions to summary report for December 2 filing, incorporating timing proposal from Mr. Christian.
0015	Drafting documents to be filed with court	11/29/2024	Viola, Leah	\$610	0.3	\$183.00	Review and revise summary report.
0015	Drafting documents to be filed with court	12/2/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Review and revise seventh court summary report and exhibits.
0015	Drafting documents to be filed with court	12/2/2024	Viola, Leah	\$610	0.7	\$427.00	Continue reviewing and revising summary report.
0015	Drafting documents to be filed with court	12/2/2024	Hancock, Mark	\$695	0.6	\$417.00	Review and revise final draft of seventh interim summary report.
0015	Drafting documents to be filed with court	12/2/2024	Boucher, Kathleen	\$395	0.6	\$237.00	Electronically file and serve fee examiner seventh interim court summary report.
0015	Drafting documents to be filed with court	12/2/2024	Stadler, Katherine	\$780	1.6	\$1,248.00	Final review and approval of summary report and exhibits for filing and service.
0015	Drafting documents to be filed with court	12/8/2024	Hancock, Mark	\$695	0.3	\$208.50	Correspond with counsel for Debtors regarding certification of counsel for seventh interim fee applications.
0015	Drafting documents to be filed with court	12/9/2024	Hancock, Mark	\$695	0.3	\$208.50	Review draft certification of counsel regarding seventh interim fee applications and correspond with Debtors' counsel regarding same.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Drafting documents to be filed with court	12/9/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise proposed order and exhibits for seventh interim fee period.
0015	Drafting documents to be filed with court	12/13/2024	Stadler, Katherine	\$780	0.5	\$390.00	E-mail exchange with Ms. Rogers and Mr. Williams on amended Fee Examiner order, commenting on revised proposed order.
0015	Drafting documents to be filed with court	12/16/2024	Stadler, Katherine	\$780	0.3	\$234.00	Communications with Ms. Rogers on revised Fee Examiner order to reflect expense review for flat fee financial professionals.
0015	Drafting documents to be filed with court		Matter Totals		13.2	\$8,633.50	
006A	Alvarez & Marsal	11/1/2024	Hancock, Mark	\$695	0.3	\$208.50	Review comments from U.S. Trustee regarding seventh interim fee application, confer with Mr. Larson regarding same, and correspond with professional regarding seventh interim letter report.
006A	Alvarez & Marsal	11/1/2024	Larson, Ryan	\$490	0.4	\$196.00	Call with Mr. Hancock regarding 7th interim letter report and review monthly fee applications to prepare for next interim period.
006A	Alvarez & Marsal	11/4/2024	Dalton, Andy	\$780	0.4	\$312.00	Review September fee statement.
006A	Alvarez & Marsal	11/5/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Gonzalez regarding native version of exhibits for seventh interim letter report.
006A	Alvarez & Marsal	11/5/2024	Peterson, Angela	\$395	0.5	\$197.50	Draft protected exhibit set for professional.
006A	Alvarez & Marsal	11/13/2024	Larson, Ryan	\$490	0.2	\$98.00	Review letter report and deadlines for 7th interim period.
006A	Alvarez & Marsal	11/14/2024	Larson, Ryan	\$490	2.0	\$980.00	Review A&M response to seventh interim letter report.
006A	Alvarez & Marsal	11/14/2024	Larson, Ryan	\$490	2.0	\$980.00	Draft negotiation summary and proposed counteroffer for seventh interim fee application.
006A	Alvarez & Marsal	11/18/2024	Hancock, Mark	\$695	0.3	\$208.50	Review response to seventh interim letter report, revise negotiation summary for same, and draft correspondence to Ms. Stadler and Mr. Larson regarding same.
006A	Alvarez & Marsal	11/18/2024	Larson, Ryan	\$490	0.3	\$147.00	Review negotiation summary and email with Mr. Hancock regarding negotiation summary.
006A	Alvarez & Marsal	11/18/2024	Dalton, Andy	\$780	0.3	\$234.00	Review October fee statement.
006A	Alvarez & Marsal	11/19/2024	Larson, Ryan	\$490	0.4	\$196.00	Review Fee Examiner comments to seventh interim negotiation summary and analyze revisions to negotiation summary to incorporate comments.
006A	Alvarez & Marsal	11/19/2024	Dalton, Andy	\$780	0.6	\$468.00	Review September and October fee and expense data.
006A	Alvarez & Marsal	11/19/2024	Stadler, Katherine	\$780	0.9	\$702.00	Review lengthy response to seventh interim fee period letter report and detailed negotiation summary, approving recommended counterproposal on same.
006A	Alvarez & Marsal	11/20/2024	Hancock, Mark	\$695	0.3	\$208.50	Revise seventh interim negotiation summary and correspond with Mr. Mosley regarding same.
006A	Alvarez & Marsal	11/20/2024	Larson, Ryan	\$490	2.3	\$1,127.00	Review and revise negotiation summary for 7th interim period.
006A	Alvarez & Marsal	11/21/2024	Larson, Ryan	\$490	0.3	\$147.00	Review fee application, negotiation summary and summary report exhibit to confirm calculations on summary report exhibit.
006A	Alvarez & Marsal	12/3/2024	Larson, Ryan	\$490	0.3	\$147.00	Review fee examiner final fee application memo, email with Mr. Hancock regarding memo, and analyze correspondence with A&M team regarding memo.
006A	Alvarez & Marsal	12/5/2024	Dalton, Andy	\$780	4.3	\$3,354.00	Review and augment eighth interim fee data.
006A	Alvarez & Marsal	12/16/2024	Dalton, Andy	\$780	5.3	\$4,134.00	Augment and verify eighth interim fee data.
006A	Alvarez & Marsal	12/17/2024	Larson, Ryan	\$490	0.2	\$98.00	Analyze correspondence with Mr. Dalton regarding 8th interim application and briefly review 8th interim application.
006A	Alvarez & Marsal	12/17/2024	Dalton, Andy	\$780	0.4	\$312.00	Review eighth interim fee application.
006A	Alvarez & Marsal	12/17/2024	Dalton, Andy	\$780	1.7	\$1,326.00	Reconcile and augment eighth interim fee and expense data.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Mr.
006A	Alvarez & Marsal	12/17/2024	Dalton, Andy	\$780	0.5	\$390.00	Larson.
006A	Alvarez & Marsal	12/20/2024	Larson, Ryan	\$490	0.3	\$147.00	Review 8th interim application expenses.
006A	Alvarez & Marsal	12/26/2024	Larson, Ryan	\$490	1.3	\$637.00	Review 8th interim application.
006A	Alvarez & Marsal	1/3/2025	Larson, Ryan	\$550	2.1	\$1,155.00	Review 8th interim application.
006A	Alvarez & Marsal	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Review correspondence from Mr. Dalton regarding initial analysis of eighth interim fee application.
006A	Alvarez & Marsal	1/8/2025	Larson, Ryan	\$550	1.6	\$880.00	Review 8th interim application.
006A	Alvarez & Marsal	1/9/2025	Dalton, Andy	\$840	5.9	\$4,956.00	Analyze and quantify hourly rate increases from retention through October 8, 2024.
006A	Alvarez & Marsal	1/10/2025	Larson, Ryan	\$550	1.5	\$825.00	Review 8th interim application.
006A	Alvarez & Marsal	1/13/2025	Larson, Ryan	\$550	4.1	\$2,255.00	Analyze 8th interim application.
006A	Alvarez & Marsal	1/13/2025	Dalton, Andy	\$840	4.3	\$3,612.00	Create and verify hourly rate increase exhibit for the eighth interim letter report.
006A	Alvarez & Marsal	1/13/2025	Dalton, Andy	\$840	0.4	\$336.00	Review final fee application.
006A	Alvarez & Marsal	1/16/2025	Larson, Ryan	\$550	1.7	\$935.00	Review 8th interim application.
006A	Alvarez & Marsal	1/17/2025	Larson, Ryan	\$550	4.9	\$2,695.00	Review 8th interim application.
006A	Alvarez & Marsal	1/19/2025	Larson, Ryan	\$550	5.6	\$3,080.00	Review 8th interim application.
006A	Alvarez & Marsal	1/20/2025	Larson, Ryan	\$550	5.1	\$2,805.00	Review 8th interim application.
006A	Alvarez & Marsal	1/21/2025	Larson, Ryan	\$550	0.8	\$440.00	Review 8th interim application.
006A	Alvarez & Marsal	1/22/2025	Larson, Ryan	\$550	7.4	\$4,070.00	Review 8th interim application.
006A	Alvarez & Marsal	1/23/2025	Larson, Ryan	\$550	0.8	\$440.00	Review 8th interim application.
006A	Alvarez & Marsal	1/23/2025	Larson, Ryan	\$550	2.9	\$1,595.00	Draft and revise exhibits to letter report.
006A	Alvarez & Marsal	1/28/2025	Hancock, Mark	\$745	0.2	\$149.00	Review draft eighth interim exhibits and correspond with Mr. Larson regarding same.
006A	Alvarez & Marsal	1/28/2025	Larson, Ryan	\$550	0.4	\$220.00	Prepare letter report for 8th interim application.
006A	Alvarez & Marsal	1/29/2025	Larson, Ryan	\$550	1.1	\$605.00	Review 8th interim application.
006A	Alvarez & Marsal	1/29/2025	Larson, Ryan	\$550	2.0	\$1,100.00	Revise exhibits to 8th interim letter report.
006A	Alvarez & Marsal	1/29/2025	Larson, Ryan	\$550	2.2	\$1,210.00	Draft and revise letter report.
							Review and revise draft eighth interim letter report and exhibits and draft correspondence to Ms.
006A	Alvarez & Marsal	1/30/2025	Hancock, Mark	\$745	0.3	\$223.50	Stadler regarding same.
006A	Alvarez & Marsal	1/30/2025	Larson, Ryan	\$550	0.5	\$275.00	Review letter report, exhibits and email with GK team regarding report.
006A	Alvarez & Marsal	1/30/2025	Stadler, Katherine	\$840	0.7	\$588.00	Review and revise eighth interim fee period letter report and exhibits.
006A	Alvarez & Marsal	1/31/2025	Boucher, Kathleen	\$400	0.8	\$320.00	Review and revise eighth interim letter report and exhibits.
006A	Alvarez & Marsal	1/31/2025	Hancock, Mark	\$745	0.2	\$149.00	Finalize eighth interim letter report and correspond with professional regarding same.
006A	Alvarez & Marsal	1/31/2025	Boucher, Kathleen	\$400	0.6	\$240.00	Create protected exhibits for eighth interim fee period to provide to professional.
006A	Alvarez & Marsal	1/31/2025	Larson, Ryan	\$550	0.2	\$110.00	Analyze letter report and emails with professional regarding letter report.
006A	Alvarez & Marsal		Matter Totals		84.3	\$52,367.50	
							Revise seventh interim letter report, review final draft of same, and correspond with professional
006B	AlixPartners	11/1/2024	Hancock, Mark	\$695	0.3	\$208.50	regarding same.
006B	AlixPartners	11/1/2024	Boucher, Kathleen	\$395	0.5	\$197.50	Review and revise seventh interim letter report and exhibits.
							Review revised exhibit set for seventh interim fee period, considering and advising on appropriate
006B	AlixPartners	11/1/2024	Stadler, Katherine	\$780	0.4	\$312.00	deductions and e-mailing Mr. Hancock on same.
006B	AlixPartners	11/4/2024	Dalton, Andy	\$780	0.3	\$234.00	Review September fee statement.
006B	AlixPartners	11/5/2024	Peterson, Angela	\$395	0.5	\$197.50	Draft protected exhibit set for professional.
006B	AlixPartners	11/15/2024	Abbey, Crystal	\$595	1.0	\$595.00	Analyze response to seventh interim fee period letter report.
006B	AlixPartners	11/15/2024	Abbey, Crystal	\$595	1.1	\$654.50	Draft seventh interim fee period negotiation summary.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	AlixPartners	11/18/2024	Hancock, Mark	\$695	0.3	\$208.50	Review response to seventh interim letter report, revise negotiation summary for same, and draft correspondence to Ms. Stadler and Ms. Abbey regarding same.
006B	AlixPartners	11/18/2024	Dalton, Andy	\$780	0.3	\$234.00	Review October fee statement.
006B	AlixPartners	11/18/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Mr. Hancock to Ms. Stadler regarding seventh interim fee period negotiation summary.
006B	AlixPartners	11/19/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise negotiation summary and correspond with Mr. Evans regarding same.
006B	AlixPartners	11/19/2024	Stadler, Katherine	\$780	0.6	\$468.00	Review professional's response to seventh interim fee period letter report and related negotiation summary, approving suggested counterproposal.
006B	AlixPartners	11/21/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze revised seventh interim fee period negotiation response and correspondence from Mr. Hancock to Mr. Evans regarding same.
006B	AlixPartners	11/25/2024	Hancock, Mark	\$695	0.4	\$278.00	Review and revise seventh interim negotiation summary and counteroffer, draft correspondence to Ms. Abbey and Ms. Stadler regarding same, and correspond with Mr. Evans regarding same.
006B	AlixPartners	11/25/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze and exchange correspondence with Mr. Hancock and Ms. Stadler regarding seventh interim fee period negotiation summary and recommended resolution.
006B	AlixPartners	11/25/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze counter to seventh interim fee period negotiation summary and draft counter to same.
006B	AlixPartners	11/25/2024	Stadler, Katherine	\$780	0.4	\$312.00	Review detailed professional response to seventh interim fee period letter report and negotiation summary on same, e-mailing Mr. Hancock and Ms. Abbey with approval of counterproposal.
006B	AlixPartners	11/26/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Mr. Evans regarding resolution of seventh interim fee application.
006B	AlixPartners	11/26/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Mr. Evans regarding seventh interim fee period consensual resolution.
006B	AlixPartners	12/17/2024	Dalton, Andy	\$780	0.2	\$156.00	Review eighth interim fee application.
006B	AlixPartners	12/18/2024	Dalton, Andy	\$780	0.3	\$234.00	Initial review of eighth interim fee and expense data.
006B	AlixPartners	12/18/2024	Dalton, Andy	\$780	0.8	\$624.00	Begin review and reconciliation of eighth interim fee and expense data.
006B	AlixPartners	12/18/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Mr. Evans, Ms. Kardos, Ms. Sundt, and Ms. Rosenfeld regarding eighth interim fee period data.
006B	AlixPartners	12/19/2024	Dalton, Andy	\$780	2.9	\$2,262.00	Reconcile and augment eighth interim fee and expense data.
006B	AlixPartners	12/19/2024	Dalton, Andy	\$780	0.4	\$312.00	Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Ms. Abbey and Mr. Hancock.
006B	AlixPartners	1/2/2025	Dalton, Andy	\$840	3.9	\$3,276.00	Analyze and quantify fees resulting from hourly rate increases through October 8, 2024 to create rate increase exhibit for the eighth interim letter report.
006B	AlixPartners	1/3/2025	Abbey, Crystal	\$635	0.6	\$381.00	Analyze eighth interim fee period expenses.
006B	AlixPartners	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Review correspondence from Mr. Dalton regarding initial analysis of eighth interim fee application.
006B	AlixPartners	1/13/2025	Dalton, Andy	\$840	0.2	\$168.00	Review final fee application.
006B	AlixPartners	1/14/2025	Abbey, Crystal	\$635	0.7	\$444.50	Analyze eighth interim fee application.
006B	AlixPartners	1/14/2025	Abbey, Crystal	\$635	0.9	\$571.50	Analyze and revise eighth interim fee period expense exhibits.
006B	AlixPartners	1/14/2025	Abbey, Crystal	\$635	2.9	\$1,841.50	Analyze eighth interim fees.
006B	AlixPartners	1/14/2025	Abbey, Crystal	\$635	0.1	\$63.50	Analyze correspondence from Mr. Dalton regarding eighth interim application and rate increase exhibit.
006B	AlixPartners	1/19/2025	Abbey, Crystal	\$635	0.5	\$317.50	Analyze eighth interim fee application.
006B	AlixPartners	1/19/2025	Abbey, Crystal	\$635	2.2	\$1,397.00	Analyze and revise eighth interim fee exhibits.
006B	AlixPartners	1/19/2025	Abbey, Crystal	\$635	0.8	\$508.00	Draft eighth interim fee period letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006B	AlixPartners	1/19/2025	Abbey, Crystal	\$635	0.1	\$63.50	Draft correspondence to Mr. Hancock regarding eighth interim fee period letter report and exhibits.
006B	AlixPartners	1/28/2025	Hancock, Mark	\$745	0.7	\$521.50	Review and revise draft eighth interim letter report and exhibits.
006B	AlixPartners	1/28/2025	Hancock, Mark	\$745	0.1	\$74.50	Draft correspondence to Ms. Stadler regarding draft eighth interim letter report and exhibits.
006B	AlixPartners	1/28/2025	Stadler, Katherine	\$840	0.5	\$420.00	Review and revise eighth interim fee period letter report and exhibits.
006B	AlixPartners	1/29/2025	Hancock, Mark	\$745	0.1	\$74.50	Draft correspondence to Ms. Boucher regarding finalizing eighth interim letter report.
006B	AlixPartners	1/29/2025	Boucher, Kathleen	\$400	0.4	\$160.00	Review and revise eighth interim fee period letter report and exhibits.
							Analyze correspondence from Mr. Hancock and Ms. Boucher regarding eighth interim fee period
006B	AlixPartners	1/29/2025	Abbey, Crystal	\$635	0.1	\$63.50	letter report and exhibits.
006B	AlixPartners	1/31/2025	Hancock, Mark	\$745	0.1	\$74.50	Correspond with professional regarding eighth interim letter report.
006B	AlixPartners		Matter Totals		27.3	\$18,964.50	
006C	Ernst & Young	11/4/2024	Dalton, Andy	\$780	0.2	\$156.00	Review May fee statement.
006C	Ernst & Young	11/6/2024	Viola, Leah	\$610	1.6	\$976.00	Continue drafting second interim exhibits.
006C	Ernst & Young	11/8/2024	Viola, Leah	\$610	0.6	\$366.00	Continue analyzing second interim transitory and newly assigned timekeepers.
006C	Ernst & Young	11/11/2024	Viola, Leah	\$610	4.1	\$2,501.00	Analyze second interim meeting attendance and related travel expenses.
006C	Ernst & Young	11/14/2024	Viola, Leah	\$610	1.6	\$976.00	Continue analyzing second interim meeting attendance and related travel expenses.
006C	Ernst & Young	11/15/2024	Viola, Leah	\$610	2.6	\$1,586.00	Continue drafting second interim exhibits.
006C	Ernst & Young	11/15/2024	Viola, Leah	\$610	0.8	\$488.00	Continue drafting second interim report.
006C	Ernst & Young	11/17/2024	Viola, Leah	\$610	1.8	\$1,098.00	Continue drafting seventh period exhibits.
006C	Ernst & Young	11/17/2024	Viola, Leah	\$610	2.4	\$1,464.00	Continue analyzing transitory and newly assigned timekeepers.
006C	Ernst & Young	11/18/2024	Viola, Leah	\$610	0.2	\$122.00	Continue drafting second period report.
006C	Ernst & Young	11/18/2024	Viola, Leah	\$610	1.1	\$671.00	Continue drafting second period exhibits.
							Correspondence with Mr. Neziroski on status of second period report and expense documentation
006C	Ernst & Young	11/18/2024	Viola, Leah	\$610	0.5	\$305.00	issues.
006C	Ernst & Young	11/20/2024	Viola, Leah	\$610	0.3	\$183.00	Continue drafting second period exhibits.
006C	Ernst & Young	11/21/2024	Viola, Leah	\$610	0.2	\$122.00	Continue reviewing and revising seventh period exhibits.
006C	Ernst & Young	11/23/2024	Viola, Leah	\$610	1.1	\$671.00	Continue reviewing and revising seventh period exhibits.
006C	Ernst & Young	11/25/2024	Viola, Leah	\$610	0.3	\$183.00	Continue reviewing and revising seventh period exhibits.
006C	Ernst & Young	11/26/2024	Viola, Leah	\$610	0.2	\$122.00	Continue reviewing and revising seventh period exhibits.
006C	Ernst & Young	12/3/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Mr. Tague and Mr. Neziroski on final fee application memorandum.
006C	Ernst & Young	12/4/2024	Viola, Leah	\$610	1.4	\$854.00	Continue drafting second interim report.
006C	Ernst & Young	12/9/2024	Viola, Leah	\$610	0.3	\$183.00	Continue drafting second interim report.
006C	Ernst & Young	12/10/2024	Viola, Leah	\$610	0.3	\$183.00	Continue drafting second interim report.
006C	Ernst & Young	12/11/2024	Viola, Leah	\$610	1.2	\$732.00	Continue drafting second interim report.
006C	Ernst & Young	12/12/2024	Viola, Leah	\$610	4.2	\$2,562.00	Continue drafting second interim report.
006C	Ernst & Young	12/13/2024	Viola, Leah	\$610	2.0	\$1,220.00	Analyze second period meeting attendance.
006C	Ernst & Young	12/16/2024	Viola, Leah	\$610	2.1	\$1,281.00	Continue analyzing second period meeting attendance.
006C	Ernst & Young	12/18/2024	Viola, Leah	\$610	1.2	\$732.00	Continue analyzing second period meeting attendance.
006C	Ernst & Young	12/19/2024	Viola, Leah	\$610	2.6	\$1,586.00	Continue analyzing second period meeting attendance.
006C	Ernst & Young	12/20/2024	Viola, Leah	\$610	1.4	\$854.00	Continue analyzing second period meeting attendance.
006C	Ernst & Young	12/21/2024	Viola, Leah	\$610	2.9	\$1,769.00	Continue analyzing second period meeting attendance.
006C	Ernst & Young	12/22/2024	Viola, Leah	\$610	0.9	\$549.00	Continue analyzing second period meeting attendance.
006C	Ernst & Young	12/23/2024	Viola, Leah	\$610	3.6	\$2,196.00	Continue analyzing second period meeting attendance.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006C	Ernst & Young	12/26/2024	Viola, Leah	\$610	4.1	\$2,501.00	Continue analyzing second period meeting attendance and billing errors.
006C	Ernst & Young	12/29/2024	Viola, Leah	\$610	2.0	\$1,220.00	Review and revise second interim exhibits.
006C	Ernst & Young	12/29/2024	Viola, Leah	\$610	0.8	\$488.00	Review and revise second interim report.
006C	Ernst & Young	12/30/2024	Viola, Leah	\$610	4.6	\$2,806.00	Review and revise second interim exhibits.
006C	Ernst & Young	12/31/2024	Viola, Leah	\$610	0.7	\$427.00	Review and revise second interim exhibits.
006C	Ernst & Young	1/2/2025	Viola, Leah	\$665	3.2	\$2,128.00	Review and revise second interim exhibits.
006C	Ernst & Young	1/2/2025	Viola, Leah	\$665	1.3	\$864.50	Continue drafting second interim report.
006C	Ernst & Young	1/3/2025	Viola, Leah	\$665	1.2	\$798.00	Continue analyzing second period transitory timekeepers and travel.
006C	Ernst & Young	1/3/2025	Viola, Leah	\$665	1.0	\$665.00	Review and revise second interim exhibits.
006C	Ernst & Young	1/3/2025	Viola, Leah	\$665	0.6	\$399.00	Review and revise second interim report.
006C	Ernst & Young	1/6/2025	Hancock, Mark	\$745	0.9	\$670.50	Review and revise draft second interim letter report and exhibits.
006C	Ernst & Young	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Draft correspondence to Ms. Viola regarding proposed revisions to second interim letter report.
006C	Ernst & Young	1/6/2025	Viola, Leah	\$665	0.7	\$465.50	Review Mr. Hancock's comments and revise second interim report.
006C	Ernst & Young	1/10/2025	Viola, Leah	\$665	0.1	\$66.50	Review status of second interim report and correspondence with Ms. Stadler on same.
006C	Ernst & Young	1/15/2025	Viola, Leah	\$665	0.5	\$332.50	Review Ms. Stadler's comments and revise second interim report and exhibits.
006C	Ernst & Young	1/15/2025	Hancock, Mark	\$745	0.1	\$74.50	Review revised version of second interim letter report.
006C	Ernst & Young	1/15/2025	Stadler, Katherine	\$840	1.2	\$1,008.00	Review and revise second interim fee period letter report and exhibits.
006C	Ernst & Young	1/16/2025	Viola, Leah	\$665	1.6	\$1,064.00	Review and revise second interim report and exhibits.
006C	Ernst & Young	1/16/2025	Boucher, Kathleen	\$400	1.3	\$520.00	Review and revise letter report and exhibits for the second interim fee period.
006C	Ernst & Young	1/16/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Conference and correspondence with Ms. Viola on second interim report.
006C	Ernst & Young	1/16/2025	Viola, Leah	\$665	0.3	\$199.50	Conference and correspondence with Ms. Boucher on second interim report.
006C	Ernst & Young	1/17/2025	Viola, Leah	\$665	0.5	\$332.50	Review and revise second interim report and exhibits and correspondence with the professional transmitting same.
006C	Ernst & Young	1/17/2025	Hancock, Mark	\$745	0.1	\$74.50	Review final draft of second interim letter report and draft correspondence with Ms. Viola regarding same.
006C	Ernst & Young	1/27/2025	Viola, Leah	\$665	0.8	\$532.00	Review second interim exhibits for professional.
006C	Ernst & Young	1/27/2025	Boucher, Kathleen	\$400	1.6	\$640.00	Create protected version of exhibits for second interim fee period to provide to professional.
006C	Ernst & Young	1/27/2025	Viola, Leah	\$665	0.1	\$66.50	Correspondence with Mr. Neziroski on second interim exhibits.
006C	Ernst & Young		Matter Totals		73.6	\$45,350.50	
006D	FTI	11/1/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise seventh interim letter report and exhibits.
006D	FTI	11/1/2024	Viola, Leah	\$610	0.2	\$122.00	Review final seventh period report for sending to professional.
006D	FTI	11/1/2024	Viola, Leah	\$610	0.2	\$122.00	Review U.S. Trustee comments on seventh period application.
006D	FTI	11/1/2024	Andres, Carla	\$735	0.4	\$294.00	Revise seventh letter report and internal emails to complete letter report.
006D	FTI	11/1/2024	Andres, Carla	\$735	0.3	\$220.50	Review final seventh letter report and email to Messrs. Bromberg, Diaz, and Simms.
006D	FTI	11/3/2024	Andres, Carla	\$735	0.1	\$73.50	Review confirmation email from Mr. Diaz.
006D	FTI	11/7/2024	Andres, Carla	\$735	0.5	\$367.50	Review and analyze email from Mr. Diaz about US Trustee objections and review email from Mr. Rays office about post-confirmation billing.
006D	FTI	11/7/2024	Andres, Carla	\$735	0.3	\$220.50	Call with Mr. Diaz about seventh letter report and email from Mr. Rays office.
006D	FTI	11/8/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Andres on professional's initial response to seventh period report.
006D	FTI	11/8/2024	Andres, Carla	\$735	0.2	\$147.00	Conference with Ms. Viola on professional's initial response to seventh period report.
006D	FTI	11/12/2024	Viola, Leah	\$610	0.2	\$122.00	Review professional's response to seventh period report.
006D	FTI	11/13/2024	Viola, Leah	\$610	0.3	\$183.00	Draft seventh period negotiation summary and correspondence to Ms. Andres on same.
006D	FTI	11/20/2024	Viola, Leah	\$610	0.1	\$61.00	Review supplemental declaration on FTI subsidiary engagement.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006D	FTI	11/20/2024	Dalton, Andy	\$780	0.4	\$312.00	Review September-October fee statement and supplemental declaration of Matthew Diaz.
006D	FTI	11/21/2024	Viola, Leah	\$610	0.8	\$488.00	Draft detailed correspondence to Ms. Stadler on seventh period recommendation.
006D	FTI	11/22/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise seventh period counterproposal and correspondence with Mr. Diaz on same.
006D	FTI	11/22/2024	Stadler, Katherine	\$780	0.5	\$390.00	Review professional's response to seventh interim fee period letter report and negotiation summary on same, approving recommended counterproposal and e-mailing Ms. Viola on same.
006D	FTI	11/23/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Mr. Diaz on seventh period proposal.
006D	FTI	11/25/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Mr. Diaz on seventh period resolution.
006D	FTI	11/26/2024	Viola, Leah	\$610	0.1	\$61.00	Review correspondence between Mr. Diaz and the U.S. Trustee on proposed resolution of seventh period application.
006D	FTI	12/4/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Mr. Diaz on eighth interim and final fee application process.
006D	FTI	12/5/2024	Dalton, Andy	\$780	1.2	\$936.00	Review and augment eighth interim fee data.
006D	FTI	12/9/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Mr. Diaz and Ms. Richenderfer on seventh period resolution.
006D	FTI	12/12/2024	Viola, Leah	\$610	0.1	\$61.00	Draft correspondence to Ms. Andres on status of professional's seventh period resolution with U.S. Trustee.
006D	FTI	12/17/2024	Dalton, Andy	\$780	0.4	\$312.00	Review eighth interim fee application and supplement, including initial review of supporting electronic data.
006D	FTI	12/17/2024	Dalton, Andy	\$780	2.7	\$2,106.00	Review, reconcile, and augment eighth interim fee and expense data.
006D	FTI	12/18/2024	Viola, Leah	\$610	0.1	\$61.00	Review preliminary audit summary from Mr. Dalton on eighth period application.
006D	FTI	12/18/2024	Dalton, Andy	\$780	1.4	\$1,092.00	Complete augmentation and reconciliation of eighth interim fee and expense data.
006D	FTI	12/18/2024	Dalton, Andy	\$780	0.4	\$312.00	Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Ms. Viola and Ms. Andres.
006D	FTI	12/23/2024	Dalton, Andy	\$780	2.7	\$2,106.00	Draft rate increase exhibit for the eighth interim letter report.
006D	FTI	1/13/2025	Viola, Leah	\$665	2.9	\$1,928.50	Begin reviewing eighth period fees in database application.
006D	FTI	1/13/2025	Viola, Leah	\$665	0.4	\$266.00	Begin drafting eighth period exhibits.
006D	FTI	1/14/2025	Viola, Leah	\$665	0.2	\$133.00	Continue drafting eighth period exhibits.
006D	FTI	1/15/2025	Viola, Leah	\$665	1.2	\$798.00	Continue drafting eighth period exhibits.
006D	FTI	1/15/2025	Viola, Leah	\$665	0.8	\$532.00	Begin drafting eighth period report.
006D	FTI	1/16/2025	Viola, Leah	\$665	1.3	\$864.50	Continue drafting eighth period report.
006D	FTI	1/16/2025	Viola, Leah	\$665	0.5	\$332.50	Review and revise eighth period exhibits.
006D	FTI	1/17/2025	Viola, Leah	\$665	0.2	\$133.00	Continue drafting eighth period report.
006D	FTI	1/18/2025	Viola, Leah	\$665	0.5	\$332.50	Continue drafting eighth period report.
006D	FTI	1/18/2025	Viola, Leah	\$665	0.3	\$199.50	Review and revise eighth period exhibits.
006D	FTI	1/28/2025	Viola, Leah	\$665	1.2	\$798.00	Review and revise eighth period report.
006D	FTI	1/29/2025	Viola, Leah	\$665	0.2	\$133.00	Review Ms. Stadler's comments on eighth period report.
006D	FTI	1/29/2025	Stadler, Katherine	\$840	1.3	\$1,092.00	Review and revise eighth interim fee period letter report and exhibits.
006D	FTI	1/30/2025	Viola, Leah	\$665	0.3	\$199.50	Review and revise eighth period report.
006D	FTI	1/30/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Review and revise eighth interim letter report and exhibits.
006D	FTI	1/31/2025	Viola, Leah	\$665	0.3	\$199.50	Review final report and exhibits and correspondence with Mr. Diaz on same.
006D	FTI	Matter Totals			27.0	\$19,060.50	
							Review status of fee application expenses and data supporting same draft correspondence to Ms. Viola Mr. Dalton and Ms. Boucher regarding same and correspond with Jefferies counsel regarding same.
006E	Jefferies LLC	1/8/2025	Hancock, Mark	\$745	0.3	\$223.50	

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006E	Jefferies LLC	1/8/2025	Viola, Leah	\$665	0.1	\$66.50	Correspondence with Mr. Hancock on investment banker final expense review and status of submissions.
006E	Jefferies LLC		Matter Totals		0.4	\$290.00	
006F	Kroll	11/2/2024	Abbey, Crystal	\$595	0.2	\$119.00	Exchange correspondence with Mr. Brunswick regarding protected exhibits for seventh interim fee period negotiations.
006F	Kroll	11/11/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze correspondence from Mr. Brunswick regarding seventh interim fee period negotiated resolution and draft correspondence to Mr. Hancock regarding same.
006F	Kroll	11/11/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze response regarding seventh interim fee period negotiated resolution.
006F	Kroll	11/14/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Stadler and Ms. Abbey regarding negotiations for third interim fee application.
006F	Kroll	11/14/2024	Abbey, Crystal	\$595	0.5	\$297.50	Draft negotiation summary and analyze same.
006F	Kroll	11/14/2024	Abbey, Crystal	\$595	0.3	\$178.50	Exchange correspondence with Mr. Hancock and Ms. Stadler regarding seventh interim fee period negotiation summary and exchange correspondence with Mr. Brunswick regarding status of same.
006F	Kroll	11/14/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review negotiation summary and proposed counteroffer, e-mailing Mr. Hancock and Ms. Abbey on same.
006F	Kroll	11/15/2024	Hancock, Mark	\$695	0.1	\$69.50	Review correspondence from Ms. Abbey and Mr. Brunswick regarding negotiations for, and resolution of, third interim fee application.
006F	Kroll	11/15/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze correspondence from Ms. Stadler regarding seventh interim fee period negotiation, finalize negotiation summary regarding same, and exchange correspondence with Mr. Brunswick regarding same.
006F	Kroll	11/18/2024	Dalton, Andy	\$780	0.1	\$78.00	Review October fee statement.
006F	Kroll	11/18/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze Exhibit A information for court summary report and exchange correspondence with Mr. Brunswick confirming same.
006F	Kroll	11/19/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Mr. Brunswick regarding Exhibit A confirmation and draft correspondence to Ms. Boucher regarding same.
006F	Kroll	12/16/2024	Dalton, Andy	\$780	0.2	\$156.00	Initial review of fourth interim fee application and supporting electronic data.
006F	Kroll	12/16/2024	Dalton, Andy	\$780	2.9	\$2,262.00	Review, reconcile, and augment eighth period fee and expense data.
006F	Kroll	12/16/2024	Dalton, Andy	\$780	0.4	\$312.00	Perform initial database analysis of eighth period fees and expenses and draft related e-mail to Ms. Abbey.
006F	Kroll	12/30/2024	Abbey, Crystal	\$595	1.3	\$773.50	Analyze 8th interim fee application.
006F	Kroll	12/30/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze correspondence from Mr. Dalton regarding initial review of 8th interim fee period application.
006F	Kroll	1/3/2025	Abbey, Crystal	\$635	1.1	\$698.50	Analyze and revise eighth interim fee period exhibits.
006F	Kroll	1/3/2025	Abbey, Crystal	\$635	0.1	\$63.50	Analyze rate increase exhibit and related correspondence from Mr. Dalton.
006F	Kroll	1/3/2025	Dalton, Andy	\$840	3.3	\$2,772.00	Analyze and quantify fees resulting from hourly rate increases from retention through October 8, 2024 to create exhibit for the eighth interim letter report.
006F	Kroll	1/14/2025	Abbey, Crystal	\$635	0.3	\$190.50	Revise eighth interim fee period exhibits.
006F	Kroll	1/14/2025	Abbey, Crystal	\$635	1.2	\$762.00	Draft eighth interim fee period letter report.
006F	Kroll	1/16/2025	Abbey, Crystal	\$635	0.4	\$254.00	Revise and finalize draft eighth interim fee period letter report and exchange correspondence with Mr. Hancock regarding same.
006F	Kroll	1/28/2025	Hancock, Mark	\$745	0.3	\$223.50	Analyze draft fourth interim letter report and draft correspondence to Ms. Abbey and Ms. Stadler regarding same.
006F	Kroll	1/28/2025	Stadler, Katherine	\$840	0.3	\$252.00	Review and comment on eighth interim fee period letter report and exhibits.
006F	Kroll	1/29/2025	Hancock, Mark	\$745	0.2	\$149.00	Correspond with Ms. Abbey regarding review of eighth interim fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006F	Kroll	1/29/2025	Abbey, Crystal	\$635	0.4	\$254.00	Exchange correspondence and conference with Mr. Hancock regarding eighth interim fee application approval and exchange correspondence with Ms. Weiner and Mr. Brunswick regarding same.
006F	Kroll		Matter Totals		15.6	\$11,102.00	
006G	Landis Rath	11/1/2024	Hancock, Mark	\$695	0.2	\$139.00	Review final draft of seventh interim letter report and correspond with professional regarding same.
006G	Landis Rath	11/4/2024	Dalton, Andy	\$780	0.2	\$156.00	Review September fee statement.
006G	Landis Rath	11/15/2024	Karajeh, Julia	\$490	0.5	\$245.00	Review Response to Seventh Interim Letter Report and draft seventh interim negotiation summary.
006G	Landis Rath	11/18/2024	Hancock, Mark	\$695	0.2	\$139.00	Review response to seventh interim letter report, revise negotiation summary for same, and draft correspondence to Ms. Stadler regarding same.
006G	Landis Rath	11/18/2024	Dalton, Andy	\$780	0.2	\$156.00	Review October fee statement.
006G	Landis Rath	11/19/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise negotiation summary and correspond with Ms. Brown regarding same.
006G	Landis Rath	11/19/2024	Stadler, Katherine	\$780	0.3	\$234.00	Review professional's response to fourth interim fee period letter report and negotiation summary of same, approving recommended counterproposal.
006G	Landis Rath	11/21/2024	Stadler, Katherine	\$780	0.5	\$390.00	Review letter report and exhibits and professional response with negotiation summary in preparation for call and Teams conference with Ms. Brown on professional's counterproposal and proposed schedule for eighth interim and final fee applications.
006G	Landis Rath	11/25/2024	Hancock, Mark	\$695	0.1	\$69.50	Review resolution of seventh interim fee application and draft correspondence to Ms. Boucher regarding same.
006G	Landis Rath	12/17/2024	Dalton, Andy	\$780	0.2	\$156.00	Review eighth interim fee application.
006G	Landis Rath	12/18/2024	Dalton, Andy	\$780	3.1	\$2,418.00	Review, reconcile, and augment eighth interim fee and expense data.
006G	Landis Rath	12/18/2024	Dalton, Andy	\$780	0.5	\$390.00	Perform initial database analysis of eighth interim fees and expenses.
006G	Landis Rath	12/18/2024	Dalton, Andy	\$780	0.9	\$702.00	Segregate individual tasks from fee entries with multiple activities and verify resulting hour and fee allocation.
006G	Landis Rath	12/18/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to Ms. Karajeh concerning eighth interim fee and expense data.
006G	Landis Rath	12/30/2024	Dalton, Andy	\$780	3.8	\$2,964.00	Draft hourly rate increase exhibit for the eighth interim letter report.
006G	Landis Rath	1/6/2025	Karajeh, Julia	\$550	0.3	\$165.00	Review eighth interim fee application.
006G	Landis Rath	1/13/2025	Dalton, Andy	\$840	0.2	\$168.00	Review final fee application.
006G	Landis Rath	1/14/2025	Karajeh, Julia	\$550	5.2	\$2,860.00	Review of eighth interim fees.
006G	Landis Rath	1/17/2025	Karajeh, Julia	\$550	0.8	\$440.00	Review eighth interim fees.
006G	Landis Rath	1/18/2025	Karajeh, Julia	\$550	3.2	\$1,760.00	Review eighth interim fees.
006G	Landis Rath	1/19/2025	Karajeh, Julia	\$550	3.9	\$2,145.00	Review eighth interim fees.
006G	Landis Rath	1/19/2025	Karajeh, Julia	\$550	0.9	\$495.00	Review eighth interim expenses.
006G	Landis Rath	1/28/2025	Karajeh, Julia	\$550	1.3	\$715.00	Draft eighth interim exhibits.
006G	Landis Rath	1/28/2025	Karajeh, Julia	\$550	0.4	\$220.00	Draft eighth interim letter report.
006G	Landis Rath	1/28/2025	Hancock, Mark	\$745	0.8	\$596.00	Revise eighth interim letter report and exhibits.
006G	Landis Rath	1/28/2025	Hancock, Mark	\$745	0.1	\$74.50	Correspond with Ms. Stadler regarding eighth interim letter report and exhibits.
006G	Landis Rath	1/30/2025	Hancock, Mark	\$745	0.2	\$149.00	Finalize eighth interim letter report, correspond with Ms. Stadler regarding same, and review US Trustee's comments regarding same.
006G	Landis Rath	1/30/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Review and revise eighth interim letter report and exhibits.
006G	Landis Rath	1/30/2025	Stadler, Katherine	\$840	0.4	\$336.00	Review and revise eighth interim fee period letter report and exhibits and e-mail exchange with Mr. Hancock on same.
006G	Landis Rath	1/31/2025	Hancock, Mark	\$745	0.1	\$74.50	Correspond with professional regarding eighth interim letter report.
006G	Landis Rath		Matter Totals		29.1	\$18,693.50	

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	11/1/2024	Viola, Leah	\$610	0.2	\$122.00	Conference with Ms. Andres on seventh period exhibit revisions.
006I	Paul Hastings	11/1/2024	Viola, Leah	\$610	0.5	\$305.00	Review and revise seventh period exhibits. Review email from Ms. Koch with September fee statement, emails with Fee Examiner on delayed report and email Messrs. Sasson and Gilad to advise of letter report status.
006I	Paul Hastings	11/1/2024	Andres, Carla	\$735	0.4	\$294.00	Call with Ms. Viola about exhibits to seventh letter report.
006I	Paul Hastings	11/1/2024	Andres, Carla	\$735	0.2	\$147.00	Continue revisions to seventh letter report.
006I	Paul Hastings	11/1/2024	Andres, Carla	\$735	1.2	\$882.00	Review status report on draft report and exhibits for seventh interim fee period and e-mail exchange with Ms. Andres on same.
006I	Paul Hastings	11/1/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review and revise seventh period exhibits and report
006I	Paul Hastings	11/4/2024	Viola, Leah	\$610	1.9	\$1,159.00	
006I	Paul Hastings	11/4/2024	Viola, Leah	\$610	0.5	\$305.00	Multiple conferences and correspondence with Ms. Andres on seventh period exhibits for report.
006I	Paul Hastings	11/4/2024	Andres, Carla	\$735	0.5	\$367.50	Multiple calls and emails with Ms. Viola about seventh letter report.
006I	Paul Hastings	11/4/2024	Andres, Carla	\$735	0.4	\$294.00	Emails with Fee Examiner on seventh letter report, and internal emails to complete letter report.
006I	Paul Hastings	11/4/2024	Andres, Carla	\$735	0.3	\$220.50	Review final seventh letter report and email to Messrs. Gilad and Sasson.
006I	Paul Hastings	11/4/2024	Andres, Carla	\$735	0.2	\$147.00	Email with Ms. Abbey about revisions to letter report. Analyze correspondence from Ms. Andres regarding seventh interim fee period letter report and exhibit revisions and comments to same.
006I	Paul Hastings	11/4/2024	Abbey, Crystal	\$595	0.5	\$297.50	Conference with Ms. Abbey on seventh period report and exhibits.
006I	Paul Hastings	11/8/2024	Viola, Leah	\$610	0.3	\$183.00	Conference with Ms. Viola regarding seventh period report and exhibits.
006I	Paul Hastings	11/8/2024	Abbey, Crystal	\$595	0.3	\$178.50	
006I	Paul Hastings	11/15/2024	Abbey, Crystal	\$595	0.1	\$59.50	Draft correspondence to Ms. Stadler regarding seventh interim fee period negotiation summary.
006I	Paul Hastings	11/15/2024	Abbey, Crystal	\$595	1.2	\$714.00	Analyze and draft seventh interim fee period negotiation summary.
006I	Paul Hastings	11/15/2024	Abbey, Crystal	\$595	0.8	\$476.00	Analyze response to seventh interim fee period letter report. Analyze and exchange correspondence with Mr. Sasson regarding response to seventh interim fee period letter report.
006I	Paul Hastings	11/15/2024	Abbey, Crystal	\$595	0.2	\$119.00	Conference with Ms. Abbey on status of seventh period negotiations.
006I	Paul Hastings	11/25/2024	Viola, Leah	\$610	0.1	\$61.00	
006I	Paul Hastings	11/25/2024	Abbey, Crystal	\$595	0.5	\$297.50	Conference with Ms. Viola regarding status of seventh period negotiations, exchange correspondence with Ms. Stadler regarding negotiation summary for same, prepare negotiation summary for transmittal to professional, and exchange correspondence with Mr. Sasson regarding same. Review and evaluate detailed response from professional with accompanying negotiation summary and recommendations.
006I	Paul Hastings	11/25/2024	Stadler, Katherine	\$780	1.3	\$1,014.00	E-mail exchange with Ms. Abbey on counterproposal.
006I	Paul Hastings	11/25/2024	Stadler, Katherine	\$780	0.1	\$78.00	Review October fee statement.
006I	Paul Hastings	11/26/2024	Dalton, Andy	\$780	0.2	\$156.00	Analyze and draft revised seventh interim fee period negotiation summary.
006I	Paul Hastings	11/26/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze correspondence from Mr. Sasson regarding negotiation counter and Exhibit A detail and exchange correspondence with Ms. Stadler regarding same.
006I	Paul Hastings	11/26/2024	Abbey, Crystal	\$595	0.5	\$297.50	Review latest proposal from professional to resolve seventh interim fee period issues, e-mailing Ms. Abbey on same.
006I	Paul Hastings	11/26/2024	Stadler, Katherine	\$780	0.5	\$390.00	Exchange correspondence with Ms. Koch on seventh period resolution.
006I	Paul Hastings	11/27/2024	Abbey, Crystal	\$595	0.1	\$59.50	Conference with Ms. Abbey on application of global resolution installments.
006I	Paul Hastings	12/2/2024	Viola, Leah	\$610	0.2	\$122.00	E-mail exchange with Ms. Abbey on confirming resolution for seventh interim fee period summary report and exhibits.
006I	Paul Hastings	12/2/2024	Stadler, Katherine	\$780	0.2	\$156.00	

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006I	Paul Hastings	12/2/2024	Abbey, Crystal	\$595	0.5	\$297.50	Analyze correspondence from Ms. Stadler to Mr. Sasson regarding proposed schedule for final fee application process and analyze and conference with Ms. Viola about global resolution holdback analysis.
006I	Paul Hastings	12/3/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Mr. Sasson and Mr. Gilad regarding memo to professionals regarding final fee applications.
006I	Paul Hastings	12/17/2024	Dalton, Andy	\$780	0.3	\$234.00	Review eighth interim fee application and supplement.
006I	Paul Hastings	12/18/2024	Dalton, Andy	\$780	0.3	\$234.00	Initial review of October LEDES data.
006I	Paul Hastings	12/18/2024	Dalton, Andy	\$780	3.6	\$2,808.00	Review, reconcile, and augment eighth interim fee and expense data.
006I	Paul Hastings	12/18/2024	Dalton, Andy	\$780	0.5	\$390.00	Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Ms. Abbey.
006I	Paul Hastings	12/18/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Mr. Sasson and Ms. Koch regarding October LEDES data.
006I	Paul Hastings	12/20/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Ms. Koch regarding eighth interim fee period expense support and LEDES data.
006I	Paul Hastings	1/2/2025	Abbey, Crystal	\$635	0.7	\$444.50	Analyze eighth interim fee period expenses.
006I	Paul Hastings	1/2/2025	Dalton, Andy	\$840	4.3	\$3,612.00	Analyze and quantify fees resulting from hourly rate increases through October 8, 2024 to create rate exhibit for the eighth interim letter report.
006I	Paul Hastings	1/8/2025	Abbey, Crystal	\$635	1.9	\$1,206.50	Analyze eighth interim fee period fees.
006I	Paul Hastings	1/9/2025	Abbey, Crystal	\$635	2.4	\$1,524.00	Analyze eighth interim fee period fees.
006I	Paul Hastings	1/13/2025	Abbey, Crystal	\$635	0.5	\$317.50	Analyze eighth interim fee application.
006I	Paul Hastings	1/13/2025	Abbey, Crystal	\$635	0.6	\$381.00	Analyze and revise eighth interim fee period expense exhibits.
006I	Paul Hastings	1/13/2025	Abbey, Crystal	\$635	1.1	\$698.50	Analyze eighth interim fee period fees.
006I	Paul Hastings	1/13/2025	Abbey, Crystal	\$635	0.1	\$63.50	Analyze and exchange correspondence with Mr. Dalton regarding rate increase exhibit.
006I	Paul Hastings	1/19/2025	Abbey, Crystal	\$635	1.1	\$698.50	Analyze and revise eighth interim fee period exhibits.
006I	Paul Hastings	1/19/2025	Abbey, Crystal	\$635	0.9	\$571.50	Draft eighth interim fee period letter report.
006I	Paul Hastings	1/21/2025	Viola, Leah	\$665	0.2	\$133.00	Conference with Ms. Abbey on eighth period staffing analysis.
006I	Paul Hastings	1/21/2025	Abbey, Crystal	\$635	0.2	\$127.00	Conference with Ms. Viola regarding eighth interim fee period staffing analysis.
006I	Paul Hastings	1/21/2025	Abbey, Crystal	\$635	1.1	\$698.50	Analyze and revise eighth interim fee period exhibits.
006I	Paul Hastings	1/21/2025	Abbey, Crystal	\$635	1.2	\$762.00	Draft and revise eighth interim fee period letter report.
006I	Paul Hastings	1/22/2025	Abbey, Crystal	\$635	0.1	\$63.50	Draft correspondence to Ms. Stadler regarding draft eighth interim fee period letter report and exhibits.
006I	Paul Hastings	1/30/2025	Abbey, Crystal	\$635	0.3	\$190.50	Analyze and revise letter report per Ms. Stadler's comments and exchange correspondence with Ms. Stadler and Ms. Boucher regarding same.
006I	Paul Hastings	1/30/2025	Stadler, Katherine	\$840	1.9	\$1,596.00	Review and revise eighth interim fee period letter report and exhibits.
006I	Paul Hastings	1/31/2025	Boucher, Kathleen	\$400	0.7	\$280.00	Review and revise eighth interim letter report and exhibits.
006I	Paul Hastings	1/31/2025	Abbey, Crystal	\$635	0.4	\$254.00	Finalize eighth interim fee period letter report and exchange correspondence with Mr. Sasson and Mr. Gilad regarding same.
006I	Paul Hastings		Matter Totals		39.2	\$27,060.00	
006J	Perella Weinberg	1/8/2025	Hancock, Mark	\$745	0.3	\$223.50	Review status of fee application expenses and data supporting same, draft correspondence to Ms. Viola, Mr. Dalton, and Ms. Boucher regarding same, and correspond with Mr. Jensen regarding same.
006J	Perella Weinberg	1/9/2025	Hancock, Mark	\$745	0.2	\$149.00	Correspond with PWP counsel regarding final fee application expenses.
006J	Perella Weinberg	1/10/2025	Hancock, Mark	\$745	0.3	\$223.50	Correspond with Mr. Keefe regarding electronic data for final fee application expenses and preliminarily review same.
006J	Perella Weinberg	1/10/2025	Dalton, Andy	\$840	0.6	\$504.00	Initial review of final application expense data and create related database tables.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006J	Perella Weinberg	1/13/2025	Hancock, Mark	\$745	0.2	\$149.00	Review correspondence from Mr. Dalton regarding initial review of final fee application expenses and correspond with Ms. Abbey regarding review of same.
006J	Perella Weinberg	1/13/2025	Viola, Leah	\$665	0.2	\$133.00	Conference with Ms. Abbey on preliminary analysis of final expense request.
006J	Perella Weinberg	1/13/2025	Dalton, Andy	\$840	0.1	\$84.00	Review final application expense request.
006J	Perella Weinberg	1/13/2025	Dalton, Andy	\$840	1.2	\$1,008.00	Review reconcile and augment final expense data.
006J	Perella Weinberg	1/13/2025	Dalton, Andy	\$840	0.4	\$336.00	Perform initial database analysis of final expense and draft related e-mail to Mr. Hancock, Ms. Viola, and Ms. Abbey.
006J	Perella Weinberg	1/13/2025	Abbey, Crystal	\$635	0.4	\$254.00	Exchange correspondence with Mr. Hancock regarding expense review and conference with Ms. Viola regarding preliminary analysis of final expense request.
006J	Perella Weinberg	1/16/2025	Viola, Leah	\$665	0.3	\$199.50	Conference with Ms. Abbey on supporting submissions for final application and travel expense analysis.
006J	Perella Weinberg	1/16/2025	Hancock, Mark	\$745	0.3	\$223.50	Correspond with Ms. Abbey and Ms. Stadler regarding review of final fee application expenses.
006J	Perella Weinberg	1/16/2025	Abbey, Crystal	\$635	0.3	\$190.50	Conference with Ms. Viola regarding supporting submissions for final application and travel expense analysis.
006J	Perella Weinberg	1/16/2025	Abbey, Crystal	\$635	0.6	\$381.00	Preliminary analysis regarding expense review and supporting data for same.
006J	Perella Weinberg	1/16/2025	Abbey, Crystal	\$635	5.0	\$3,175.00	Analyze and exchange correspondence with Mr. Hancock and Ms. Stadler regarding travel expense analysis and supporting data.
006J	Perella Weinberg	1/16/2025	Stadler, Katherine	\$840	0.5	\$420.00	E-mail exchange with Mr. Hancock and Ms. Abbey on expense reimbursement request and missing fee data.
006J	Perella Weinberg	1/17/2025	Viola, Leah	\$665	0.1	\$66.50	Conference with Ms. Abbey on preliminary review of local meal and transportation charges and legal fees.
006J	Perella Weinberg	1/17/2025	Abbey, Crystal	\$635	0.1	\$63.50	Exchange correspondence with Mr. Keefe regarding LEDES data for legal fees and expenses included in final application and conference with Ms. Viola regarding preliminary review of local meal and transportation charges and legal fees.
006J	Perella Weinberg	1/21/2025	Viola, Leah	\$665	0.1	\$66.50	Conference with Ms. Abbey on final expense review.
006J	Perella Weinberg	1/21/2025	Abbey, Crystal	\$635	0.1	\$63.50	Conference with Ms. Viola regarding final expense review.
006J	Perella Weinberg	1/22/2025	Hancock, Mark	\$745	0.1	\$74.50	Review correspondence from Mr. Dalton regarding initial review of electronic data for legal expenses.
006J	Perella Weinberg	1/22/2025	Dalton, Andy	\$840	0.2	\$168.00	Initial review of Porter Hedges LEDES data.
006J	Perella Weinberg	1/22/2025	Dalton, Andy	\$840	1.8	\$1,512.00	Review, reconcile, and augment Porter Hedges fee and expense data.
006J	Perella Weinberg	1/22/2025	Dalton, Andy	\$840	0.3	\$252.00	Initial database analysis of Porter Hedges fees and expenses and draft related e-mail to Ms. Abbey.
006J	Perella Weinberg	1/23/2025	Abbey, Crystal	\$635	0.1	\$63.50	Analyze correspondence from Mr. Keefe regarding LEDES data.
006J	Perella Weinberg	1/27/2025	Abbey, Crystal	\$635	0.1	\$63.50	Exchange correspondence with Mr. Keefe regarding Mayer Brown LEDES data.
006J	Perella Weinberg		Matter Totals		13.9	\$10,047.00	
006K	Quinn Emanuel	11/1/2024	Hancock, Mark	\$695	0.5	\$347.50	Review and revise seventh interim letter report and exhibits, review US Trustee's comments on seventh interim fee application, and correspond with professional regarding seventh interim letter report.
006K	Quinn Emanuel	11/4/2024	Peterson, Angela	\$395	0.2	\$79.00	Draft protected exhibit set for professional.
006K	Quinn Emanuel	11/18/2024	Karajeh, Julia	\$490	0.2	\$98.00	Review response to seventh interim letter report and associated appendix.
006K	Quinn Emanuel	11/18/2024	Hancock, Mark	\$695	0.3	\$208.50	Review response to seventh interim letter report, revise negotiation summary for same, and draft correspondence to Ms. Stadler regarding same.
006K	Quinn Emanuel	11/18/2024	Dalton, Andy	\$780	0.4	\$312.00	Review October fee statement and LEDES data.
006K	Quinn Emanuel	11/18/2024	Karajeh, Julia	\$490	0.5	\$245.00	Draft seventh interim negotiation summary.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	11/19/2024	Hancock, Mark	\$695	0.2	\$139.00	Revise negotiation summary and correspond with Mr. Scheck regarding same.
006K	Quinn Emanuel	11/19/2024	Stadler, Katherine	\$780	0.8	\$624.00	Review professional's response to fourth interim letter report and negotiation summary, considering and approving suggested counterproposal.
006K	Quinn Emanuel	11/20/2024	Hancock, Mark	\$695	2.5	\$1,737.50	Analyze and revise Reserved Issues exhibits.
006K	Quinn Emanuel	11/20/2024	Hancock, Mark	\$695	0.4	\$278.00	Correspond with Ms. Stadler and Mr. Scheck regarding Reserved Issues.
006K	Quinn Emanuel	11/20/2024	Stadler, Katherine	\$780	0.5	\$390.00	Review e-mail and exhibit set on Reserved Issues, approving same and e-mailing Mr. Hancock.
006K	Quinn Emanuel	11/25/2024	Hancock, Mark	\$695	0.4	\$278.00	Review and revise seventh interim negotiation summary and counteroffer, draft correspondence to Ms. Stadler regarding same, and correspond with Mr. Scheck regarding same.
006K	Quinn Emanuel	11/25/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review professional response to letter report and Mr. Hancock's recommended counterproposal, e-mailing him on same.
006K	Quinn Emanuel	11/26/2024	Hancock, Mark	\$695	0.3	\$208.50	Follow-up call with Ms. Karajeh regarding seventh interim fee application and Reserved Issues and draft correspondence to same regarding same.
006K	Quinn Emanuel	11/26/2024	Hancock, Mark	\$695	0.5	\$347.50	Confer with professional and Ms. Karajeh regarding seventh interim fee application and Reserved Issues.
006K	Quinn Emanuel	11/26/2024	Karajeh, Julia	\$490	0.5	\$245.00	Attend Reserved Issues call with Mr. Hancock and Quinn Emanuel team.
006K	Quinn Emanuel	11/26/2024	Karajeh, Julia	\$490	0.2	\$98.00	Conference with Mr. Hancock regarding follow-up from Reserved Issues call.
006K	Quinn Emanuel	12/5/2024	Dalton, Andy	\$780	1.7	\$1,326.00	Initial review and augmentation of eighth interim fee and expense data.
006K	Quinn Emanuel	12/12/2024	Dalton, Andy	\$780	2.9	\$2,262.00	Review and augment eighth interim fee and expense data.
006K	Quinn Emanuel	12/17/2024	Dalton, Andy	\$780	0.2	\$156.00	Review eighth interim fee application.
006K	Quinn Emanuel	12/17/2024	Dalton, Andy	\$780	1.4	\$1,092.00	Reconcile and augment eighth interim fee and expense data.
006K	Quinn Emanuel	12/17/2024	Dalton, Andy	\$780	0.4	\$312.00	Perform initial database analysis of eighth interim fees and expenses.
006K	Quinn Emanuel	12/17/2024	Dalton, Andy	\$780	1.2	\$936.00	Segregate individual tasks from fee entries with multiple activities and verify resulting hour and fee allocation.
006K	Quinn Emanuel	12/17/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to Ms. Karajeh and Mr. Hancock concerning eighth interim fee and expense data.
006K	Quinn Emanuel	12/23/2024	Dalton, Andy	\$780	4.1	\$3,198.00	Analyze and quantify fees resulting from hourly rate increases through October 8, 2024, including creating rate exhibit for the eighth interim letter report.
006K	Quinn Emanuel	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Review correspondence from Mr. Dalton regarding initial analysis of eighth interim fee application.
006K	Quinn Emanuel	1/6/2025	Karajeh, Julia	\$550	0.4	\$220.00	Review eighth interim fee application.
006K	Quinn Emanuel	1/7/2025	Hancock, Mark	\$745	0.3	\$223.50	Review correspondence from Mr. Scheck regarding Reserved Issues.
006K	Quinn Emanuel	1/8/2025	Hancock, Mark	\$745	0.9	\$670.50	Analyze Reserved Issues in light of response from Mr. Scheck.
006K	Quinn Emanuel	1/10/2025	Hancock, Mark	\$745	0.5	\$372.50	Correspond and confer with Mr. Scheck regarding final fee application.
006K	Quinn Emanuel	1/13/2025	Dalton, Andy	\$840	0.3	\$252.00	Review final fee application.
006K	Quinn Emanuel	1/19/2025	Karajeh, Julia	\$550	6.3	\$3,465.00	Review eighth interim fees.
006K	Quinn Emanuel	1/20/2025	Karajeh, Julia	\$550	7.4	\$4,070.00	Review eighth interim fees.
006K	Quinn Emanuel	1/20/2025	Karajeh, Julia	\$550	0.8	\$440.00	Review eighth interim expenses.
006K	Quinn Emanuel	1/24/2025	Hancock, Mark	\$745	0.1	\$74.50	Review pro se objection to final fee application.
006K	Quinn Emanuel	1/28/2025	Karajeh, Julia	\$550	1.7	\$935.00	Draft eighth interim exhibits.
006K	Quinn Emanuel	1/29/2025	Karajeh, Julia	\$550	2.0	\$1,100.00	Draft eighth interim exhibits.
006K	Quinn Emanuel	1/29/2025	Karajeh, Julia	\$550	0.5	\$275.00	Draft eighth interim letter report.
006K	Quinn Emanuel	1/30/2025	Hancock, Mark	\$745	1.4	\$1,043.00	Review and revise draft eighth interim letter report and exhibits.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006K	Quinn Emanuel	1/30/2025	Hancock, Mark	\$745	0.2	\$149.00	Draft correspondence to Ms. Stadler regarding draft eighth interim letter report and exhibits and review US Trustee's comments on eight interim fee application.
006K	Quinn Emanuel	1/31/2025	Boucher, Kathleen	\$400	0.4	\$160.00	Review and revise eighth interim letter report and exhibits.
006K	Quinn Emanuel	1/31/2025	Hancock, Mark	\$745	0.2	\$149.00	Finalize eighth interim letter report and correspond with professional regarding same.
006K	Quinn Emanuel	1/31/2025	Stadler, Katherine	\$840	0.7	\$588.00	Review and revise eighth interim fee period letter report and exhibits.
006K	Quinn Emanuel		Matter Totals		44.8	\$29,413.00	
006M	Sullivan & Cromwell	11/1/2024	Hancock, Mark	\$695	4.3	\$2,988.50	Draft seventh interim letter report and exhibits.
006M	Sullivan & Cromwell	11/1/2024	Boucher, Kathleen	\$395	0.8	\$316.00	Review and revise seventh interim letter report and exhibits.
006M	Sullivan & Cromwell	11/1/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with professional regarding seventh interim letter report.
							Review and comment on letter report for the seventh interim fee period, e-mailing Mr. Hancock on same.
006M	Sullivan & Cromwell	11/1/2024	Stadler, Katherine	\$780	0.4	\$312.00	
006M	Sullivan & Cromwell	11/4/2024	Peterson, Angela	\$395	0.4	\$158.00	Draft protected exhibit set for professional.
006M	Sullivan & Cromwell	11/4/2024	Dalton, Andy	\$780	0.6	\$468.00	Review September fee statement and LEDES data.
006M	Sullivan & Cromwell	11/5/2024	Hancock, Mark	\$695	0.4	\$278.00	Review new Genesis Block adversary complaint and Salame adversary complaint.
006M	Sullivan & Cromwell	11/7/2024	Hancock, Mark	\$695	0.4	\$278.00	Analyze Reserved Issues exhibits.
							Correspond and confer with Ms. Abbey regarding updates and revisions to exhibits for Reserved Issues.
006M	Sullivan & Cromwell	11/8/2024	Hancock, Mark	\$695	0.3	\$208.50	
006M	Sullivan & Cromwell	11/8/2024	Abbey, Crystal	\$595	0.1	\$59.50	Conference with Mr. Hancock regarding avoidance action exhibits.
006M	Sullivan & Cromwell	11/11/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Abbey regarding Reserved Issues.
006M	Sullivan & Cromwell	11/11/2024	Abbey, Crystal	\$595	1.7	\$1,011.50	Revise seventh interim fee period avoidance action exhibits.
							Exchange correspondence with Mr. Hancock regarding revised seventh interim fee period avoidance action exhibits.
006M	Sullivan & Cromwell	11/11/2024	Abbey, Crystal	\$595	0.3	\$178.50	
006M	Sullivan & Cromwell	11/12/2024	Hancock, Mark	\$695	4.1	\$2,849.50	Review and revise Reserved Issues exhibits.
006M	Sullivan & Cromwell	11/13/2024	Hancock, Mark	\$695	2.1	\$1,459.50	Continue revising Reserved Issues exhibits.
006M	Sullivan & Cromwell	11/13/2024	Hancock, Mark	\$695	0.3	\$208.50	Confer with Ms. Stadler regarding Reserved Issues analysis.
006M	Sullivan & Cromwell	11/13/2024	Stadler, Katherine	\$780	0.3	\$234.00	Telephone conference with Mr. Hancock on Reserved Issues.
							Review detailed spreadsheet and pivot tables itemizing Reserved Issues and potential settlement parameters.
006M	Sullivan & Cromwell	11/13/2024	Stadler, Katherine	\$780	0.5	\$390.00	
006M	Sullivan & Cromwell	11/14/2024	Hancock, Mark	\$695	1.0	\$695.00	Draft cover letter email to Mr. Glueckstein and Mr. Jensen regarding Reserved Issues.
006M	Sullivan & Cromwell	11/15/2024	Hancock, Mark	\$695	0.7	\$486.50	Revise Reserved Issues exhibits and cover letter email regarding same.
006M	Sullivan & Cromwell	11/15/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Mr. Glueckstein and Mr. Jensen regarding Reserved Issues.
							Analyze correspondence and exhibits from Mr. Hancock to Mr. Glueckstein and Mr. Jensen regarding Reserved Issues.
006M	Sullivan & Cromwell	11/15/2024	Abbey, Crystal	\$595	0.3	\$178.50	
							Detailed review of draft exhibits on reserved issues, simultaneously reviewing and revising draft e-mail to professional on same.
006M	Sullivan & Cromwell	11/15/2024	Stadler, Katherine	\$780	1.2	\$936.00	
006M	Sullivan & Cromwell	11/19/2024	Dalton, Andy	\$780	0.5	\$390.00	Review October fee statement and LEDES data.
006M	Sullivan & Cromwell	11/25/2024	Hancock, Mark	\$695	0.8	\$556.00	Draft seventh interim negotiation summary and counteroffer.
							Draft correspondence to Ms. Stadler regarding seventh interim negotiation summary and counteroffer.
006M	Sullivan & Cromwell	11/25/2024	Hancock, Mark	\$695	0.3	\$208.50	
							Review detailed response from professional on seventh interim fee period letter report and negotiation summary of same.
006M	Sullivan & Cromwell	11/25/2024	Stadler, Katherine	\$780	1.2	\$936.00	
							Review and approve recommended counterproposal to professional's offer, e-mailing Mr. Hancock on same.
006M	Sullivan & Cromwell	11/25/2024	Stadler, Katherine	\$780	0.2	\$156.00	
							Review counteroffer for seventh interim fee application and draft correspondence to Ms. Stadler regarding same.
006M	Sullivan & Cromwell	11/26/2024	Hancock, Mark	\$695	0.2	\$139.00	

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006M	Sullivan & Cromwell	11/27/2024	Hancock, Mark	\$695	0.3	\$208.50	Correspond with Mr. Jensen regarding negotiations for seventh interim fee application.
006M	Sullivan & Cromwell	11/27/2024	Stadler, Katherine	\$780	0.2	\$156.00	Review latest counterproposal from professional and e-mail Mr. Hancock on same.
							Correspond with Mr. Jensen regarding Kroll holdback amounts and draft correspondence to Ms.
006M	Sullivan & Cromwell	12/3/2024	Hancock, Mark	\$695	0.4	\$278.00	Stadler regarding same.
006M	Sullivan & Cromwell	12/6/2024	Dalton, Andy	\$780	3.8	\$2,964.00	Review and augment eighth interim fee and expense data.
006M	Sullivan & Cromwell	12/13/2024	Dalton, Andy	\$780	5.2	\$4,056.00	Review and augment eighth interim fee and expense data.
006M	Sullivan & Cromwell	12/16/2024	Dalton, Andy	\$780	0.6	\$468.00	Review and augment eighth interim expense data.
006M	Sullivan & Cromwell	12/17/2024	Dalton, Andy	\$780	0.4	\$312.00	Review eighth interim fee application.
006M	Sullivan & Cromwell	12/18/2024	Dalton, Andy	\$780	0.4	\$312.00	Complete reconciliation of eighth interim fee and expense data.
006M	Sullivan & Cromwell	12/18/2024	Dalton, Andy	\$780	0.5	\$390.00	Perform initial database analysis of eighth interim fees and expenses.
							Segregate individual tasks from fee entries with multiple activities and verify resulting allocation of
006M	Sullivan & Cromwell	12/18/2024	Dalton, Andy	\$780	1.7	\$1,326.00	hours and fees.
006M	Sullivan & Cromwell	12/18/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to Mr. Hancock concerning eighth interim fee and expense data.
006M	Sullivan & Cromwell	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Review correspondence from Mr. Dalton regarding initial analysis of eighth interim fee application.
006M	Sullivan & Cromwell	1/6/2025	Hancock, Mark	\$745	0.8	\$596.00	Begin reviewing eighth interim fee application.
006M	Sullivan & Cromwell	1/7/2025	Hancock, Mark	\$745	2.8	\$2,086.00	Continue reviewing eighth interim fee application.
							Analyze and quantify fees resulting from hourly rate increases from retention through October 8,
006M	Sullivan & Cromwell	1/7/2025	Dalton, Andy	\$840	5.7	\$4,788.00	2024.
006M	Sullivan & Cromwell	1/8/2025	Hancock, Mark	\$745	1.3	\$968.50	Continue reviewing eighth interim fee application.
006M	Sullivan & Cromwell	1/8/2025	Dalton, Andy	\$840	3.1	\$2,604.00	Create and verify hourly rate increase exhibit for the eighth interim letter report.
006M	Sullivan & Cromwell	1/8/2025	Dalton, Andy	\$840	0.1	\$84.00	Draft e-mail to Mr. Hancock concerning associate hourly rate increases and rate exhibit.
006M	Sullivan & Cromwell	1/13/2025	Hancock, Mark	\$745	0.6	\$447.00	Continue reviewing eighth interim fee application.
006M	Sullivan & Cromwell	1/13/2025	Dalton, Andy	\$840	0.5	\$420.00	Review final fee application.
							Review pro se objection to final fee application and draft correspondence to Ms. Stadler regarding
006M	Sullivan & Cromwell	1/29/2025	Hancock, Mark	\$745	0.5	\$372.50	same.
006M	Sullivan & Cromwell	1/29/2025	Hancock, Mark	\$745	2.0	\$1,490.00	Continue reviewing eighth interim fee application.
006M	Sullivan & Cromwell	1/29/2025	Stadler, Katherine	\$840	0.2	\$168.00	Review pro se objection to final fee application and e-mail exchange with Mr. Hancock on same.
006M	Sullivan & Cromwell	1/30/2025	Hancock, Mark	\$745	3.6	\$2,682.00	Continue reviewing eighth interim fee application.
006M	Sullivan & Cromwell	1/30/2025	Hancock, Mark	\$745	0.3	\$223.50	Analyze comments from U.S. Trustee regarding eighth interim fee application.
006M	Sullivan & Cromwell	1/31/2025	Hancock, Mark	\$745	5.9	\$4,395.50	Draft eighth interim letter report and exhibits.
006M	Sullivan & Cromwell	1/31/2025	Boucher, Kathleen	\$400	0.7	\$280.00	Review and revise letter report and exhibits for eighth interim fee period.
006M	Sullivan & Cromwell	1/31/2025	Hancock, Mark	\$745	0.1	\$74.50	Correspond with professional regarding eighth interim letter report.
006M	Sullivan & Cromwell	1/31/2025	Stadler, Katherine	\$840	1.1	\$924.00	Review and revise eighth interim fee period letter report and exhibits.
006M	Sullivan & Cromwell		Matter Totals		66.9	\$49,653.50	
							Analyze correspondence from Mr. Lunn regarding seventh interim fee period negotiated resolution
006N	Young Conaway	11/14/2024	Abbey, Crystal	\$595	0.5	\$297.50	and draft negotiation summary regarding same.
							Exchange correspondence with Ms. Stadler regarding seventh interim fee period negotiation
006N	Young Conaway	11/14/2024	Abbey, Crystal	\$595	0.2	\$119.00	summary.
006N	Young Conaway	11/14/2024	Stadler, Katherine	\$780	0.6	\$468.00	Review professional's response to letter report and negotiation summary with proposed response.
006N	Young Conaway	11/14/2024	Stadler, Katherine	\$780	0.1	\$78.00	E-mail exchange with Ms. Abbey on seventh interim fee period counteroffer.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006N	Young Conaway	11/15/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze correspondence from Ms. Stadler regarding seventh interim fee period negotiation exchange correspondence with Mr. Lunn regarding same and draft correspondence to Ms. Boucher regarding same for court summary report Exhibit A.
006N	Young Conaway	11/18/2024	Abbey, Crystal	\$595	0.3	\$178.50	Analyze Exhibit A information for court summary report and exchange correspondence with Mr. Lunn confirming same.
006N	Young Conaway	11/19/2024	Abbey, Crystal	\$595	0.1	\$59.50	Analyze correspondence from Mr. Lunn regarding Exhibit A confirmation.
006N	Young Conaway	11/26/2024	Dalton, Andy	\$780	0.3	\$234.00	Review October fee statement and LEDES data.
006N	Young Conaway	12/3/2024	Abbey, Crystal	\$595	0.1	\$59.50	Exchange correspondence with Mr. Poppiti and Mr. Lunn regarding memo to professionals regarding final fee applications.
006N	Young Conaway	12/6/2024	Dalton, Andy	\$780	1.1	\$858.00	Initial review and augmentation of eighth interim fee data.
006N	Young Conaway	12/12/2024	Dalton, Andy	\$780	1.8	\$1,404.00	Review and augment eighth interim fee and expense data.
006N	Young Conaway	12/17/2024	Dalton, Andy	\$780	0.1	\$78.00	Review eighth interim fee application and supplement.
006N	Young Conaway	12/17/2024	Dalton, Andy	\$780	0.8	\$624.00	Reconcile and augment eighth interim fee and expense data.
006N	Young Conaway	12/17/2024	Dalton, Andy	\$780	0.3	\$234.00	Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Ms. Abbey.
006N	Young Conaway	12/20/2024	Dalton, Andy	\$780	2.6	\$2,028.00	Draft rate increase exhibit for the eighth interim letter report.
006N	Young Conaway	12/30/2024	Abbey, Crystal	\$595	0.4	\$238.00	Analyze 8th interim fee application.
006N	Young Conaway	12/30/2024	Abbey, Crystal	\$595	0.8	\$476.00	Analyze 8th interim fee period fees and expenses.
006N	Young Conaway	12/30/2024	Abbey, Crystal	\$595	0.2	\$119.00	Analyze correspondence from Mr. Dalton regarding 8th interim fee period application and rate increase exhibit.
006N	Young Conaway	1/15/2025	Viola, Leah	\$665	0.3	\$199.50	Conference with Ms. Abbey on eighth period fee analysis.
006N	Young Conaway	1/15/2025	Abbey, Crystal	\$635	0.5	\$317.50	Analyze eighth interim fee application.
006N	Young Conaway	1/15/2025	Abbey, Crystal	\$635	2.4	\$1,524.00	Analyze and revise eighth interim fee period exhibits.
006N	Young Conaway	1/15/2025	Abbey, Crystal	\$635	1.1	\$698.50	Draft eighth interim fee period letter report.
006N	Young Conaway	1/15/2025	Abbey, Crystal	\$635	0.3	\$190.50	Conference with Ms. Viola regarding eighth interim fee analysis.
006N	Young Conaway	1/16/2025	Abbey, Crystal	\$635	0.1	\$63.50	Draft correspondence to Ms. Stadler regarding eighth interim fee period draft letter report and exhibits.
006N	Young Conaway	1/30/2025	Abbey, Crystal	\$635	0.3	\$190.50	Analyze and revise letter report per Ms. Stadler's comments and exchange correspondence with Ms. Stadler and Ms. Boucher regarding same.
006N	Young Conaway	1/30/2025	Stadler, Katherine	\$840	0.8	\$672.00	Review and revise eighth interim fee period letter report and exhibits.
006N	Young Conaway	1/31/2025	Boucher, Kathleen	\$400	0.4	\$160.00	Review and revise eighth interim letter report and exhibits.
006N	Young Conaway	1/31/2025	Abbey, Crystal	\$635	0.4	\$254.00	Finalize eighth interim fee period letter report and exchange correspondence with Mr. Lunn and Mr. Poppiti regarding same.
006N	Young Conaway		Matter Totals		17.3	\$12,061.00	
006Q	Eversheds Sutherland (US) LLP	11/1/2024	Boucher, Kathleen	\$395	0.3	\$118.50	Review and revise seventh interim letter report and exhibits.
006Q	Eversheds Sutherland (US) LLP	11/1/2024	Viola, Leah	\$610	0.2	\$122.00	Review final seventh period report for sending to professional.
006Q	Eversheds Sutherland (US) LLP	11/1/2024	Andres, Carla	\$735	0.5	\$367.50	Review comments from Fee Examiner, revised fourth letter report, and internal emails to complete letter report.
006Q	Eversheds Sutherland (US) LLP	11/1/2024	Andres, Carla	\$735	0.3	\$220.50	Review final fourth letter report and email to Ms. Broderick and Ms. Paul.
006Q	Eversheds Sutherland (US) LLP	11/7/2024	Andres, Carla	\$735	0.2	\$147.00	Review and respond to email from Mr. Polansky about timing of interim fee applications.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Q	Eversheds Sutherland (US) LLP	11/15/2024	Viola, Leah	\$610	0.3	\$183.00	Review professional's response to seventh period report.
006Q	Eversheds Sutherland (US) LLP	11/20/2024	Viola, Leah	\$610	0.4	\$244.00	Draft seventh period negotiation summary.
006Q	Eversheds Sutherland (US) LLP	11/22/2024	Viola, Leah	\$610	0.5	\$305.00	Review professional's response to U.S. Trustee comments on seventh period application and draft correspondence to Ms. Stadler on proposed recommendation for same application.
006Q	Eversheds Sutherland (US) LLP	11/22/2024	Viola, Leah	\$610	0.4	\$244.00	Review seventh period proposal and correspondence with Mr. Polansky on seventh period recommendation.
006Q	Eversheds Sutherland (US) LLP	11/22/2024	Stadler, Katherine	\$780	0.3	\$234.00	Review professional response, negotiation summary, and notations from Ms. Viola, approving recommended resolution.
006Q	Eversheds Sutherland (US) LLP	11/25/2024	Viola, Leah	\$610	0.2	\$122.00	Review proposed order line item for resolution of seventh interim fee application and correspondence with Mr. Polansky on same.
006Q	Eversheds Sutherland (US) LLP	11/26/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Mr. Polansky on seventh period resolution.
006Q	Eversheds Sutherland (US) LLP	12/4/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with AHC professionals on eighth interim and final fee application process.
006Q	Eversheds Sutherland (US) LLP	12/16/2024	Dalton, Andy	\$780	0.3	\$234.00	Review fifth interim fee application.
006Q	Eversheds Sutherland (US) LLP	12/18/2024	Viola, Leah	\$610	0.4	\$244.00	Correspondence with Mr. Polansky on eighth period submissions and preliminary review of interim application.
006Q	Eversheds Sutherland (US) LLP	12/18/2024	Dalton, Andy	\$780	0.2	\$156.00	Initial review of eighth interim period LEDES data.
006Q	Eversheds Sutherland (US) LLP	12/19/2024	Viola, Leah	\$610	0.1	\$61.00	Review preliminary audit summary from Mr. Dalton on eighth period application.
006Q	Eversheds Sutherland (US) LLP	12/19/2024	Dalton, Andy	\$780	3.7	\$2,886.00	Review, reconcile, and augment eighth interim period fee and expense data.
006Q	Eversheds Sutherland (US) LLP	12/19/2024	Dalton, Andy	\$780	0.4	\$312.00	Perform initial database analysis of eighth period fees and expenses and draft related e-mail to Ms. Viola.
006Q	Eversheds Sutherland (US) LLP	12/20/2024	Dalton, Andy	\$780	2.4	\$1,872.00	Draft hourly rate increase exhibit for the eighth interim period letter report.
006Q	Eversheds Sutherland (US) LLP	12/30/2024	Viola, Leah	\$610	0.1	\$61.00	Review U.S. Trustee comments on fifth interim application.
006Q	Eversheds Sutherland (US) LLP	1/6/2025	Viola, Leah	\$665	0.3	\$199.50	Begin reviewing eighth period travel expenses.
006Q	Eversheds Sutherland (US) LLP	1/7/2025	Viola, Leah	\$665	0.8	\$532.00	Analyze eighth period fees and expenses.
006Q	Eversheds Sutherland (US) LLP	1/8/2025	Viola, Leah	\$665	0.9	\$598.50	Continue analyzing eighth period fees and expenses.
006Q	Eversheds Sutherland (US) LLP	1/10/2025	Viola, Leah	\$665	1.0	\$665.00	Continue analyzing eighth period fees.
006Q	Eversheds Sutherland (US) LLP	1/13/2025	Viola, Leah	\$665	0.7	\$465.50	Begin drafting eighth period fee exhibits.
006Q	Eversheds Sutherland (US) LLP	1/13/2025	Viola, Leah	\$665	0.2	\$133.00	Continue reviewing eighth period fees.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006Q	Eversheds Sutherland (US) LLP	1/18/2025	Viola, Leah	\$665	0.2	\$133.00	Draft eighth period report.
006Q	Eversheds Sutherland (US) LLP	1/22/2025	Viola, Leah	\$665	1.3	\$864.50	Continue eighth period fee analysis.
006Q	Eversheds Sutherland (US) LLP	1/23/2025	Viola, Leah	\$665	2.2	\$1,463.00	Draft eighth period exhibits.
006Q	Eversheds Sutherland (US) LLP	1/24/2025	Viola, Leah	\$665	1.7	\$1,130.50	Draft eighth period report.
006Q	Eversheds Sutherland (US) LLP	1/24/2025	Viola, Leah	\$665	1.0	\$665.00	Review ad hoc committee pleadings filed during eighth period, including 2019 statement and plan support letter.
006Q	Eversheds Sutherland (US) LLP	1/24/2025	Viola, Leah	\$665	0.5	\$332.50	Review and revise eighth period exhibits and correspondence with Mr. Polansky on travel charge documentation and reporting timeline.
006Q	Eversheds Sutherland (US) LLP	1/27/2025	Viola, Leah	\$665	2.3	\$1,529.50	Continue drafting eighth period report.
006Q	Eversheds Sutherland (US) LLP	1/29/2025	Viola, Leah	\$665	0.5	\$332.50	Review and revise eighth period report.
006Q	Eversheds Sutherland (US) LLP	1/30/2025	Viola, Leah	\$665	0.3	\$199.50	Review and revise eighth period report.
006Q	Eversheds Sutherland (US) LLP	1/30/2025	Viola, Leah	\$665	0.2	\$133.00	Review and revise eighth period exhibits and correspondence with Ms. Stadler and Ms. Boucher on same.
006Q	Eversheds Sutherland (US) LLP	1/30/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Review and revise eighth interim fee period letter report and exhibits.
006Q	Eversheds Sutherland (US) LLP	1/30/2025	Stadler, Katherine	\$840	0.6	\$504.00	Review and revise eighth interim fee period letter report and exhibits.
006Q	Eversheds Sutherland (US) LLP	1/31/2025	Viola, Leah	\$665	0.5	\$332.50	Review and revise final eighth period report and exhibits and correspondence with Mr. Polansky on same.
006Q	Eversheds Sutherland (US) LLP	Matter Totals			26.9	\$18,588.50	
006R	Morris Nichols Arsht Tunnell LLP	11/1/2024	Viola, Leah	\$610	0.3	\$183.00	Review and revise seventh period report and exhibits and correspondence with Ms. Stadler and Ms. Andres on same.
006R	Morris Nichols Arsht Tunnell LLP	11/1/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise seventh interim letter report and exhibits.
006R	Morris Nichols Arsht Tunnell LLP	11/1/2024	Viola, Leah	\$610	0.3	\$183.00	Review final seventh period report and send to professional.
006R	Morris Nichols Arsht Tunnell LLP	11/1/2024	Andres, Carla	\$735	0.5	\$367.50	Review comments from Fee Examiner, revised fourth letter report, and internal emails to complete letter report.
006R	Morris Nichols Arsht Tunnell LLP	11/1/2024	Andres, Carla	\$735	0.5	\$367.50	Review final fourth letter report, review transmittal email to Messrs. Harvey and Weyand, and emails with Ms. Viola about letter report.
006R	Morris Nichols Arsht Tunnell LLP	11/1/2024	Stadler, Katherine	\$780	0.4	\$312.00	Review and revise draft letter report and exhibits for seventh interim fee period, e-mailing Ms. Andres and Ms. Viola on same.
006R	Morris Nichols Arsht Tunnell LLP	11/15/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Mr. Weyand on seventh period response extension.
006R	Morris Nichols Arsht Tunnell LLP	11/20/2024	Viola, Leah	\$610	0.1	\$61.00	Correspondence with Mr. Weyand on response extension.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006R	Morris Nichols Arsht Tunnell LLP	11/21/2024	Viola, Leah	\$610	0.2	\$122.00	Begin reviewing professional's response to seventh period report.
006R	Morris Nichols Arsht Tunnell LLP	11/22/2024	Viola, Leah	\$610	0.6	\$366.00	Continue reviewing U.S. Trustee's comments on seventh period application and professional's response to same.
006R	Morris Nichols Arsht Tunnell LLP	11/22/2024	Viola, Leah	\$610	0.4	\$244.00	Draft seventh period negotiation summary and correspondence to Ms. Stadler on same.
006R	Morris Nichols Arsht Tunnell LLP	11/22/2024	Viola, Leah	\$610	0.5	\$305.00	Review correspondence from Ms. Stadler on seventh period counterproposal, revise same, and correspondence with Mr. Weyand on same.
006R	Morris Nichols Arsht Tunnell LLP	11/22/2024	Stadler, Katherine	\$780	0.5	\$390.00	Review professional response and detailed negotiation summary, with specific questions from Ms. Viola on specific billing issues and responding to her e-mail on same.
006R	Morris Nichols Arsht Tunnell LLP	11/25/2024	Viola, Leah	\$610	0.3	\$183.00	Review proposed order line item for seventh period application and correspondence with Mr. Weyand on same.
006R	Morris Nichols Arsht Tunnell LLP	11/29/2024	Viola, Leah	\$610	0.2	\$122.00	Correspondence with Mr. Weyand on seventh period resolution with U.S. Trustee and review line item for report.
006R	Morris Nichols Arsht Tunnell LLP	12/4/2024	Dalton, Andy	\$780	0.2	\$156.00	Review combined fifth monthly and fifth interim fee application.
006R	Morris Nichols Arsht Tunnell LLP	12/9/2024	Viola, Leah	\$610	0.2	\$122.00	Preliminary review of eighth period application.
006R	Morris Nichols Arsht Tunnell LLP	12/9/2024	Dalton, Andy	\$780	0.3	\$234.00	Initial review of eighth period LEDES data.
006R	Morris Nichols Arsht Tunnell LLP	12/12/2024	Viola, Leah	\$610	0.5	\$305.00	Conference with Mr. Weyand on status of seventh period compensation order and correspondence with Mr. Weyand and Ms. Andres on same.
006R	Morris Nichols Arsht Tunnell LLP	12/12/2024	Dalton, Andy	\$780	4.4	\$3,432.00	Review, reconcile, and augment eighth interim period fee and expense data.
006R	Morris Nichols Arsht Tunnell LLP	12/13/2024	Viola, Leah	\$610	0.1	\$61.00	Review preliminary audit summary on eighth period application.
006R	Morris Nichols Arsht Tunnell LLP	12/13/2024	Viola, Leah	\$610	0.1	\$61.00	Review correspondence between U.S. Trustee and Mr. Weyand on opposition to payment on fifth combined monthly and correspondence with Mr. Hancock and Ms. Stadler on same.
006R	Morris Nichols Arsht Tunnell LLP	12/13/2024	Dalton, Andy	\$780	0.4	\$312.00	Perform initial database analysis of eighth period fees and expenses and draft related e-mail to Ms. Viola and Ms. Andres.
006R	Morris Nichols Arsht Tunnell LLP	12/13/2024	Stadler, Katherine	\$780	0.2	\$156.00	E-mail exchange with Mr. Hancock and review U.S. Trustee communication on objection to payment of monthly fees.
006R	Morris Nichols Arsht Tunnell LLP	12/13/2024	Hancock, Mark	\$695	0.2	\$139.00	Review US Trustee correspondence regarding payment of combined monthly fee application and correspond with Ms. Stadler and Ms. Viola regarding same.
006R	Morris Nichols Arsht Tunnell LLP	12/16/2024	Hancock, Mark	\$695	0.3	\$208.50	Correspond and confer with Mr. Lipshie regarding combined monthly applications and draft correspondence to Ms. Stadler regarding same.
006R	Morris Nichols Arsht Tunnell LLP	12/17/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with professional regarding no objection to payment of combined monthly application.
006R	Morris Nichols Arsht Tunnell LLP	12/20/2024	Dalton, Andy	\$780	2.1	\$1,638.00	Draft hourly rate increase exhibit for the eighth period letter report.
006R	Morris Nichols Arsht Tunnell LLP	1/3/2025	Viola, Leah	\$665	0.4	\$266.00	Begin reviewing eighth period fees.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006R	Morris Nichols Arsht Tunnell LLP	1/4/2025	Viola, Leah	\$665	1.9	\$1,263.50	Continue reviewing eighth period fees.
006R	Morris Nichols Arsht Tunnell LLP	1/4/2025	Viola, Leah	\$665	0.1	\$66.50	Begin drafting eighth interim exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/6/2025	Viola, Leah	\$665	0.4	\$266.00	Begin drafting eighth interim report.
006R	Morris Nichols Arsht Tunnell LLP	1/7/2025	Viola, Leah	\$665	0.3	\$199.50	Continue analyzing eighth period fees and drafting report.
006R	Morris Nichols Arsht Tunnell LLP	1/10/2025	Viola, Leah	\$665	0.2	\$133.00	Continue drafting eighth period exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/13/2025	Viola, Leah	\$665	0.4	\$266.00	Continue drafting eighth period exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/27/2025	Viola, Leah	\$665	1.0	\$665.00	Continue drafting eighth period report.
006R	Morris Nichols Arsht Tunnell LLP	1/28/2025	Viola, Leah	\$665	2.4	\$1,596.00	Continue drafting eighth period exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/29/2025	Viola, Leah	\$665	2.1	\$1,396.50	Continue drafting eighth period exhibits and report.
006R	Morris Nichols Arsht Tunnell LLP	1/30/2025	Viola, Leah	\$665	0.6	\$399.00	Continue drafting eighth period report.
006R	Morris Nichols Arsht Tunnell LLP	1/30/2025	Viola, Leah	\$665	0.2	\$133.00	Review and revise eighth period exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/30/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Review and revise eighth interim letter report and exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/30/2025	Stadler, Katherine	\$840	0.5	\$420.00	Review and revise eighth interim fee period letter report and exhibits.
006R	Morris Nichols Arsht Tunnell LLP	1/31/2025	Viola, Leah	\$665	0.5	\$332.50	Review and revise eighth period report and exhibits and correspondence with Mr. Weyand on same.
006R	Morris Nichols Arsht Tunnell LLP		Matter Totals		25.7	\$17,841.50	
006S	Ashby Geddes	12/3/2024	Hancock, Mark	\$695	0.2	\$139.00	Confer with professional regarding final fee application process.
006S	Ashby Geddes	12/16/2024	Dalton, Andy	\$780	0.3	\$234.00	Review first interim fee application.
006S	Ashby Geddes	12/17/2024	Dalton, Andy	\$780	2.3	\$1,794.00	Review reconcile and augment March-October fee and expense data.
006S	Ashby Geddes	12/17/2024	Dalton, Andy	\$780	0.3	\$234.00	Perform initial database analysis of March-October fees and expenses and draft related e-mail to Mr. Hancock.
006S	Ashby Geddes	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Review correspondence from Mr. Dalton regarding initial analysis of first interim fee application.
006S	Ashby Geddes	1/6/2025	Hancock, Mark	\$745	0.9	\$670.50	Review first interim fee application.
006S	Ashby Geddes	1/7/2025	Hancock, Mark	\$745	0.4	\$298.00	Draft correspondence to Ms. Stadler regarding review of first interim fee application.
006S	Ashby Geddes	1/15/2025	Stadler, Katherine	\$840	0.3	\$252.00	Review exhibits and draft e-mail to Mr. Hancock on proposed deduction for retention and fee application time.
006S	Ashby Geddes	1/28/2025	Hancock, Mark	\$745	0.9	\$670.50	Draft first interim letter report and exhibits.
006S	Ashby Geddes	1/28/2025	Hancock, Mark	\$745	0.1	\$74.50	Draft correspondence to Ms. Stadler regarding first interim letter report and exhibits.
006S	Ashby Geddes	1/28/2025	Stadler, Katherine	\$840	0.3	\$252.00	Review and revise eighth interim fee period letter report and exhibits.
006S	Ashby Geddes	1/29/2025	Hancock, Mark	\$745	0.3	\$223.50	Revise first interim letter report.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006S	Ashby Geddes	1/29/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Review and revise eighth interim fee period letter report and exhibits.
006S	Ashby Geddes	1/30/2025	Hancock, Mark	\$745	0.2	\$149.00	Finalize first interim letter report and correspond with professional regarding same.
006S	Ashby Geddes		Matter Totals		6.9	\$5,185.50	
006T	Patterson, Belknap	11/1/2024	Hancock, Mark	\$695	1.0	\$695.00	Draft and revise letter report and exhibits for second interim fee application.
006T	Patterson, Belknap	11/1/2024	Boucher, Kathleen	\$395	0.4	\$158.00	Review and revise second interim (seventh interim fee period) letter report and exhibits.
006T	Patterson, Belknap	11/1/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with professional regarding second interim letter report.
							Review and approve updated exhibit set and draft second interim (seventh interim fee period) letter report.
006T	Patterson, Belknap	11/1/2024	Stadler, Katherine	\$780	0.6	\$468.00	report.
006T	Patterson, Belknap	11/8/2024	Hancock, Mark	\$695	0.1	\$69.50	Correspond with Ms. Black regarding second interim negotiations.
							Prepare for and attend discussion with Mr. Lowenthal and Ms. Black regarding second interim fee application.
006T	Patterson, Belknap	11/13/2024	Hancock, Mark	\$695	0.3	\$208.50	
006T	Patterson, Belknap	11/14/2024	Hancock, Mark	\$695	0.2	\$139.00	Correspond with Ms. Stadler regarding professional's response to second interim fee application.
							Review professional's response to second interim (seventh interim fee period) letter report and e-mail Mr. Hancock on same.
006T	Patterson, Belknap	11/14/2024	Stadler, Katherine	\$780	0.3	\$234.00	mail Mr. Hancock on same.
006T	Patterson, Belknap	11/15/2024	Hancock, Mark	\$695	0.5	\$347.50	Correspond with professional regarding resolution of second interim fee application and requirements for future fee applications.
006T	Patterson, Belknap	11/18/2024	Hancock, Mark	\$695	0.1	\$69.50	Draft correspondence to Ms. Boucher regarding resolution of second interim fee application.
006T	Patterson, Belknap	12/5/2024	Dalton, Andy	\$780	0.2	\$156.00	Review October fee statement.
006T	Patterson, Belknap	12/16/2024	Dalton, Andy	\$780	0.3	\$234.00	Review third interim fee application.
006T	Patterson, Belknap	12/18/2024	Dalton, Andy	\$780	0.1	\$78.00	Draft e-mail to Ms. Black requesting supporting LEDES data for the eighth interim fee period.
006T	Patterson, Belknap	12/18/2024	Dalton, Andy	\$780	0.2	\$156.00	Initial review of eighth interim period LEDES data.
006T	Patterson, Belknap	12/19/2024	Dalton, Andy	\$780	3.5	\$2,730.00	Review, reconcile, and augment eighth interim period fee and expense data.
							Perform initial database analysis of eighth period fees and expenses and draft related e-mail to Mr. Hancock.
006T	Patterson, Belknap	12/19/2024	Dalton, Andy	\$780	0.4	\$312.00	
006T	Patterson, Belknap	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Review correspondence from Mr. Dalton regarding initial analysis of third interim fee application.
006T	Patterson, Belknap	1/7/2025	Hancock, Mark	\$745	0.6	\$447.00	Begin reviewing third interim fee application.
006T	Patterson, Belknap	1/9/2025	Hancock, Mark	\$745	3.5	\$2,607.50	Continue reviewing third interim fee application.
006T	Patterson, Belknap	1/23/2025	Hancock, Mark	\$745	0.8	\$596.00	Continue analyzing third interim fee application.
							Draft and revise third interim (eighth interim fee period) letter report and exhibits and draft correspondence to Ms. Stadler regarding same.
006T	Patterson, Belknap	1/28/2025	Hancock, Mark	\$745	0.4	\$298.00	
006T	Patterson, Belknap	1/28/2025	Stadler, Katherine	\$840	0.5	\$420.00	Review and revise third interim (eighth interim fee period) letter report and exhibits.
006T	Patterson, Belknap	1/29/2025	Hancock, Mark	\$745	0.2	\$149.00	Finalize third interim letter report and correspond with professional regarding same.
006T	Patterson, Belknap	1/29/2025	Boucher, Kathleen	\$400	0.3	\$120.00	Review and revise third interim (eighth interim fee period) letter report and exhibits.
006T	Patterson, Belknap	1/31/2025	Hancock, Mark	\$745	0.1	\$74.50	Correspond with Ms. Black regarding response to third interim letter report.
006T	Patterson, Belknap		Matter Totals		14.8	\$10,911.00	
							Correspondence with Mr. Weyand, Mr. Hancock, Mr. Dalton, and Ms. Boucher on expense review timeline and review status of supporting submissions.
006U	Rothschild & Co US	1/6/2025	Viola, Leah	\$665	0.3	\$199.50	
006U	Rothschild & Co US	1/6/2025	Hancock, Mark	\$745	0.1	\$74.50	Draft correspondence to Ms. Viola regarding review of expenses for final fee application.

EXHIBIT E

Godfrey & Kahn, S.C.

Detailed Time Records

November 1, 2024 through January 31, 2025

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
006U	Rothschild & Co US	1/8/2025	Hancock, Mark	\$745	0.2	\$149.00	Review status of fee application expenses and data supporting same and draft correspondence to Ms. Viola, Mr. Dalton, and Ms. Boucher regarding same.
006U	Rothschild & Co US	1/8/2025	Viola, Leah	\$665	0.1	\$66.50	Correspondence with Mr. Hancock on investment banker final expense review and status of submissions.
006U	Rothschild & Co US	1/9/2025	Viola, Leah	\$665	0.1	\$66.50	Correspondence with Mr. Weyand on supporting expense submission and preliminary review of same.
006U	Rothschild & Co US	1/9/2025	Hancock, Mark	\$745	0.2	\$149.00	Review final fee application expense materials and correspond with Ms. Viola regarding same.
006U	Rothschild & Co US	1/10/2025	Dalton, Andy	\$840	0.4	\$336.00	Initial review of final expense data and create related database tables.
006U	Rothschild & Co US	1/13/2025	Viola, Leah	\$665	0.1	\$66.50	Review preliminary audit summary of final application from Mr. Dalton.
006U	Rothschild & Co US	1/13/2025	Viola, Leah	\$665	0.5	\$332.50	Begin reviewing final application and expenses in database application.
006U	Rothschild & Co US	1/13/2025	Dalton, Andy	\$840	0.8	\$672.00	Review, reconcile, and augment final application expense data.
006U	Rothschild & Co US	1/13/2025	Dalton, Andy	\$840	0.4	\$336.00	Perform initial database analysis of final expenses and draft related e-mail to Ms. Viola.
006U	Rothschild & Co US	1/14/2025	Viola, Leah	\$665	0.5	\$332.50	Continue reviewing expense request.
006U	Rothschild & Co US	1/14/2025	Viola, Leah	\$665	0.4	\$266.00	Continue drafting expense exhibits.
006U	Rothschild & Co US	1/14/2025	Viola, Leah	\$665	0.2	\$133.00	Correspondence with Mr. Weyand on supporting data and documentation request.
006U	Rothschild & Co US	1/15/2025	Viola, Leah	\$665	0.1	\$66.50	Correspondence with Mr. Weyand on supporting data for legal fees.
006U	Rothschild & Co US	1/15/2025	Viola, Leah	\$665	0.1	\$66.50	Conference with Ms. Abbey on final expense analysis.
006U	Rothschild & Co US	1/15/2025	Abbey, Crystal	\$635	0.1	\$63.50	Conference with Ms. Viola regarding eighth interim expense analysis.
006U	Rothschild & Co US	1/16/2025	Viola, Leah	\$665	0.3	\$199.50	Review and revise expense exhibits and correspondence with Mr. Weyand on supporting submissions.
006U	Rothschild & Co US	1/17/2025	Viola, Leah	\$665	0.6	\$399.00	Begin analyzing Debevoise legal fees.
006U	Rothschild & Co US	1/17/2025	Viola, Leah	\$665	0.2	\$133.00	Review preliminary audit summary of legal fees from Mr. Dalton.
006U	Rothschild & Co US	1/17/2025	Viola, Leah	\$665	0.9	\$598.50	Begin drafting exhibits on legal fees.
006U	Rothschild & Co US	1/17/2025	Viola, Leah	\$665	0.1	\$66.50	Conference with Ms. Abbey on final expense issues identified.
006U	Rothschild & Co US	1/17/2025	Boucher, Kathleen	\$400	1.1	\$440.00	Review and pull pleadings related to questioned entries to provide to Ms. Viola.
006U	Rothschild & Co US	1/17/2025	Dalton, Andy	\$840	0.3	\$252.00	Initial review of Debevoise LEDES data.
006U	Rothschild & Co US	1/17/2025	Dalton, Andy	\$840	0.9	\$756.00	Reconcile and augment Debevoise fee and expense data.
006U	Rothschild & Co US	1/17/2025	Dalton, Andy	\$840	0.2	\$168.00	Perform initial database analysis of Debevoise fees and expenses and draft related e-mail to Ms. Viola.
006U	Rothschild & Co US	1/17/2025	Abbey, Crystal	\$635	0.1	\$63.50	Conference with Ms. Viola regarding final expense issues identified.
006U	Rothschild & Co US	1/17/2025	Viola, Leah	\$665	0.3	\$199.50	Analyze Rothschild reimbursement, agreement and correspondence with Ms. Boucher requesting docket review related to same.
006U	Rothschild & Co US	1/21/2025	Viola, Leah	\$665	0.2	\$133.00	Correspondence with Mr. Weyand on presentation charge and reviewing supporting submission for same.
006U	Rothschild & Co US	1/22/2025	Viola, Leah	\$665	0.1	\$66.50	Review status of expense exhibit revisions.
006U	Rothschild & Co US	1/28/2025	Viola, Leah	\$665	0.2	\$133.00	Draft report on final application.
006U	Rothschild & Co US	1/29/2025	Viola, Leah	\$665	0.4	\$266.00	Continue drafting report on final application.
006U	Rothschild & Co US	1/30/2025	Viola, Leah	\$665	0.3	\$199.50	Continue drafting report on final application.
006U	Rothschild & Co US	1/31/2025	Viola, Leah	\$665	1.4	\$931.00	Continue drafting report on final application.
006U	Rothschild & Co US	Matter Totals			12.2	\$8,380.50	
Application Totals					605.9	\$405,220.50	

EXHIBIT F

EXHIBIT F

Godfrey & Kahn, S.C.

Detailed Expense Records

November 1, 2024 through January 31, 2025

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Description
	0016	Disbursements Only	Postage	12/2/2024	1.0	\$1.77	12/2/24 Client Postage
	0016	Disbursements Only	Process Server	12/11/2024	1.0	\$2,254.86	Vendor: KROLL RESTRUCTURING ADMINISTRATION LLC; Invoice#: 25905; Date: 12/11/2024 - SERVICES PERFORMED THROUGH NOVEMBER.
	0016	Disbursements Only	Process Server	12/31/2024	1.0	\$176.66	Vendor: KROLL RESTRUCTURING ADMINISTRATION LLC; Invoice#: 26166; Date: 12/31/2024 - Services performed through December 31, 2024.
	0016	Disbursements Only	Postage	1/10/2025	1.0	\$17.22	01/10/25 Client Postage
	0016	Disbursements Only	Pro Hac Vice Fees	1/13/2025	1.0	\$100.00	Vendor: CLERK, U.S. DISTRICT COURT; Invoice#: 20250113; Date: 1/13/2025 - District of Delaware Annual Pro Hac Vac fees (\$50 per atty for each case) Katie Stadler and Mark Hancock
	0016	Disbursements Only	Courier	1/13/2025	1.0	\$39.53	COURIER SHIPMENT #771392585107 TO Clerk, 844 N. King Street, Room 4209, Unit 18, WILMINGTON, DE, US, 874791305
	0016	Disbursements Only	Process Server	1/31/2025	1.0	\$3,020.48	Vendor: KROLL RESTRUCTURING ADMINISTRATION LLC; Invoice#: 26429; Date: 1/31/2025 - Kroll Invoice for services performed through January 31, 2025
						\$5,610.52	Application Total

EXHIBIT G

EXHIBIT G

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

November 1, 2024 through January 31, 2025

Category of Timekeeper	Blended Hourly Rate	
	Billed for 2023, Excluding Bankruptcy	Billed in this Fee Application
Shareholder	\$601.82	\$748.96
Special Counsel	\$562.83	\$639.88
Analyst	n/a ¹	\$794.96
Associate	\$435.55	\$572.51
Paralegal	\$288.65	\$397.32
All Timekeepers Aggregated	\$566.06	\$668.79

¹ The role of Data Analyst was only performed in bankruptcy and was unique to fee review.

EXHIBIT H

EXHIBIT H

Godfrey & Kahn, S.C.

Budget and Staffing Plan

November 1, 2024 through January 31, 2025

Budget -- November 1, 2024 through January 31, 2025

Matter #	Project Category	Budgeted		Billed/Sought	
		Hours	Fees	Hours	Fees
0002	Retention applications and disclosures	2.0	\$1,475.00	0.7	\$478.00
0003	Godfrey & Kahn Fee Applications	30.0	\$19,500.00	22.8	\$15,181.50
0004	Communications with the Fee Examiner	7.5	\$5,250.00	3.8	\$2,815.50
0005	Communications with U.S. Trustee	5.0	\$3,600.00	0.4	\$294.00
0006	Communications with retained professionals	2.0	\$1,475.00	5.3	\$3,964.00
0009	Team Meetings	5.0	\$3,500.00	1.6	\$946.00
0010	Database maintenance	20.0	\$15,600.00	9.8	\$7,644.00
0011	Docket monitoring	20.0	\$7,900.00	17.8	\$7,062.00
0013	Reviewing filed documents and factual research	7.5	\$4,875.00	2.4	\$1,654.00
0014	Prepare for and attend hearings	10.0	\$7,300.00	2.2	\$1,578.00
0015	Drafting documents to be filed with court	30.0	\$20,100.00	13.2	\$8,633.50
006A - 006R	Retained Professionals - application review and reporting	600.0	\$400,000.00	525.9	\$354,970.00
Totals		739.0	\$490,575.00	605.9	\$405,220.50

Staffing Plan

Category of Timekeeper	Number expected ot work on the matter during the budget period	Average Hourly Rate
Shareholder	2	\$765.00
Special Counsel/Data Analyst	3	\$726.00
Associate	3	\$551.67
Paralegal	2	\$396.67

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (KBO)

(Jointly Administered)

Obj. Deadline: July 23, 2025 at 4:00 p.m. ET

Hearing Date: August 12, 2025 at 9:30 a.m. ET

NOTICE OF INTERIM FEE APPLICATION

PLEASE TAKE NOTICE that Godfrey & Kahn, S.C. has filed the *Eighth Consolidated Monthly and Eighth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from November 1, 2024 Through January 31, 2025* (the “**Application**”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application must be made in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] and must be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served upon and received by (i) counsel to the Debtors, (a) Sullivan & Cromwell LLP, 125 Broad Street, New York, New York 10004, Attn: Alexa J. Kranzley (kranzleya@sullcrom.com) and (b) Landis Rath & Cobb LLP, 919 Market Street, Suite 1800, Wilmington, DE 19801, Attn: Adam G. Landis (landis@lrclaw.com) and Kimberly A. Brown (brown@lrclaw.com); (ii) counsel to the Committee, (a) Paul Hastings LLP, 200 Park Avenue, New York, New York 10166, Attn: Kris Hansen (krishansen@paulhastings.com), Erez Gilad (erezgilad@paulhastings.com) and Gabriel Sasson (gabesasson@paulhastings.com) and (b) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Matthew B. Lunn (mlunn@ycst.com) and Robert F. Poppiti, Jr. (rpoppiti@ycst.com); and (iii) the U.S. Trustee, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Benjamin Hackman (benjamin.a.hackman@usdoj.gov); and (iv) Fee Examiner (FTXFeeExaminer@gklaw.com) and Attorney for Fee Examiner, Mark Hancock (mhancock@gklaw.com) by no later than **July 23, 2025 at 4:00 p.m. (ET)** (the “**Objection Deadline**”).

¹ The last four digits of FTX Trading Ltd.’s and Alameda Research LLC’s tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson’s Commercial Complex, Friars Hill Road, St. John’s, Antigua and Barbuda.

PLEASE TAKE FURTHER NOTICE that a hearing on the Application will be held on **August 12, 2025 at 9:30 a.m. E.T.** before The Honorable Karen B. Owens at the Bankruptcy Court, 824 North Market Street, 6th Floor, Courtroom 3, Wilmington, Delaware 19801. Only those objections made in writing and timely filed and received in accordance with the Administrative Order and the procedures described herein will be considered by the Bankruptcy Court at such hearing.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE BY THE OBJECTION DEADLINE, THE RELIEF REQUESTED IN THE INTERIM APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING, IN ACCORDANCE WITH THE TERMS OF THE INTERIM COMPENSATION ORDER.

Dated: July 2, 2025

/s/ Mark W. Hancock
Mark W. Hancock, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.
One East Main Street, Suite 500
Madison, WI 53703
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: mhancock@gklaw.com

Counsel to the Fee Examiner

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

FTX TRADING LTD., *et al.*,¹

Debtors.

Chapter 11

Case No. 22-11068 (KBO)

(Jointly Administered)

CERTIFICATE OF SERVICE

I, Mark W. Hancock, hereby certify that on July 2, 2025, I caused a copy of the foregoing *Eighth Consolidated Monthly and Eighth Interim Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from November 1, 2024 Through January 31, 2025* and Notice to be served upon the Notice Parties (as described in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* [D.I. 435] via email and first-class postage paid and requested Kroll provide service upon the Bankruptcy Rule 2002 parties.

Dated: July 2, 2025

GODFREY & KAHN, S.C.

By: /s/ Mark W. Hancock
Mark W. Hancock *Admitted pro hac vice*

GODFREY & KAHN, S.C.
One East Main Street, Suite 500Ce
Madison, WI 53703
Telephone: (608) 257-3911
Facsimile: (608) 257-0609
E-mail: mhancock@gklaw.com
Counsel to the Fee Examiner

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¹ The last four digits of FTX Trading Ltd.'s and Alameda Research LLC's tax identification number are 3288 and 4063 respectively. Due to the large number of debtor entities in these Chapter 11 Cases, a complete list of the Debtors and the last four digits of their federal tax identification number is not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://cases.ra.kroll.com/FTX>. The principal place of business of Debtor Emergent Fidelity Technologies Ltd is Unit 3B, Bryson's Commercial Complex, Friars Hill Road, St. John's, Antigua and Barbuda.